

INVOICE

DATE January 15, 2025
NUMBER 750003
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: Address: 17250 YONGE ST, NEWMARKET Contact: ANTHONY 416-826-7687 Ship Via: OUR TRUCK	Payable To: Metalworks Corporation 155 New Huntington Road Vaughan ON L4H 3R6 TEL: (905) 265-0999 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
January 10, 2025	01323719-0	24-277-M049	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	2,605.314	2,605.31
Lot: 1323719-CONS01						
S1426120	Spiral Pipe Galv. 14" dia. x 120" Lng. 26Ga.	1	1	0	64.24	64.24
S1226120	Spiral Pipe Galv. 12" dia. x 120" Lng. 26Ga.	26	26	0	55.067	1,431.74
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	20	20	0	45.893	917.86
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	17	17	0	36.267	616.54
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	5	5	0	23.733	118.67
CGS1426	Coupling Galv. Spiral 14" 26Ga. S.E.	2	2	0	6.787	13.57
CGS1226	Coupling Galv. Spiral 12" 26Ga. S.E.	40	40	0	6.533	261.32
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	28	28	0	6.267	175.48
CGS0828	Coupling Galv. Spiral 8" 26Ga. S.E.	27	27	0	6.013	162.35
CGS0628	Coupling Galv. Spiral 6" 28Ga. S.E.	10	10	0	5.64	56.40
ELBGA129026	Elbow Galv. Adj. 12" x 90 deg. 26Ga.	20	20	0	11.533	230.66
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	20	20	0	8.867	177.34
ELBGA089026	Elbow Galv. Adj. 8" x 90 deg. 26Ga.	48	48	0	5.48	263.04
ELBGA069026	Elbow Galv. Adj. 6" x 90 deg. 26Ga.	48	48	0	4.013	192.62
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	2	2	0	367.04	734.08
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	23.387	93.55
PB02	Brush Utility 2"	2	2	0	2.453	4.91
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	40	40	0	7.00	280.00
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	40	40	0	5.40	216.00

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8,688.17

There will be a 15% re-stocking charge for any returned items.
Special Orders are final on delivery, no returns accepted.
Ownership of property does not transfer until payment is made in full.

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NUMBER 750003
CUSTOMER CONS01



BILL TO:
CONSULT MECHANICAL INC.
200 TESMA WAY
UNIT 9
CONCORD ON L4K 0J9
Ph. (905) 738-1400

SHIP TO:
Job Name:

Address: 17250 YONGE ST, NEWMARKET

Contact: ANTHONY 416-826-7687

Ship Via: OUR TRUCK

Payable To:
Metalworks Corporation
155 New Huntington Road
Vaughan ON L4H 3R6
TEL: (905) 265-0999
FAX: (905) 265-9993
info@metalworks.com
www.metalworks.com

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January 10, 2025	01323719-0	24-277-M049	ANTHONY G	2% 10 Days Net 45

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ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	36	36	0	1.627	58.57
ECGS0826	End Cap Galv. S.E Crimped 8" dia. 26Ga.	3	3	0	4.64	13.92

-----RETURNS/EXCHANGES-----

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.
Thank you for your co-operation. Metalworks Management

NET AMOUNT 8,688.17

FREIGHT

SUBTOTAL 8,688.17

H.S.T. 88286 1008 1,129.46

INVOICE TOTAL 9,817.63

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