INVOICE

DATE January 31, 2025
NUMBER 753949
CUSTOMER CONS01

METALWORKS®
HVAC SUPERSTORES

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

ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
anuary 30,202!	01327813-0	24-277-M080	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	60	60	0	7.00	420.00
ELBGA069028	Elbow Galv. Adj. 6" x 90 deg. 28Ga.	48	48	0	3.187	152.98
PPG0460STD	Perimeter Pipe Galv. 4" x 60" Lng. STDGa.	20	20	0	5.40	108.00
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	24	24	0	1.627	39.05
SDUT8X12	Screws Socket Head #8 x 1/2" 'Saber Point' (1M/pack) (11032)	2	2	0	25.313	50.63
997-406	Drill Bit Masonry 1/4" x 6"	4	4	0	3.227	12.91
PG24-BLUE	ProGuard Adhesive Wrapping - 24" x 200' Roll - BLUE	1	1	0	36.12	36.12
GLHLG24B	Grip Lock - Looping Gripper(Clutcher) 2.4mm (10/bag)	10	10	0	29.267	292.67
T-RACK	T-RACK COMPLETE (BASE + 4 POSTS + 2 BINDERS)	1	1	0	350.00	350.00

--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	1,462.36
FREIGHT	
SUBTOTAL	1,462.36
H.S.T. 88286 1008	190.11
INVOICE TOTAL	**1,652.47**

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.