

INVOICE

DATE March 13, 2025
NUMBER 762312
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: YORK REGION BUILDING Address: #17250 YONGE ST. 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
March 7, 2025	01334766-0	24-277-M131	GSTEWARD	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	5,435.694	5,435.69
Lot: 1334766-CONS01						
ELBGA149026	Elbow Galv. Adj. 14" x 90 deg. 26Ga.	2	2	0	16.667	33.33
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	2	2	0	45.893	91.79
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	5	5	0	36.267	181.34
S0628120	Spiral Pipe Galv. 6" dia. x 120" Lng. 28Ga.	1	1	0	23.733	23.73
RIGP100826	Red/Inc. Galv. Plain 10" - 8" dia. 26Ga.	2	2	0	12.547	25.09
RIGP080626	Red/Inc. Galv. Plain 8" - 6" dia. 26Ga.	1	1	0	8.36	8.36
ECGS0826	End Cap Galv. S.E Crimped 8" dia. 26Ga.	1	1	0	4.64	4.64
ELBGA069030	Elbow Galv. Adj. 6" x 90 deg. 30Ga.	36	36	0	1.947	70.09
ELBGA049030	Elbow Galv. Adj. 4" x 90 deg. 30Ga.	12	12	0	1.627	19.52
PPG0660STD	Perimeter Pipe Galv. 6" x 60" Lng. STDGa.	20	20	0	7.00	140.00
PPG0860STD	Perimeter Pipe Galv. 8" x 60" Lng. STDGa.	10	10	0	11.893	118.93
ELBGA089030	Elbow Galv. Adj. 8" x 90 deg. 30Ga.	12	12	0	3.76	45.12
SOCD08	Spin On Collar c/w Damper 8"	23	23	0	7.16	164.68
SOCD06	Spin On Collar c/w Damper 6"	33	33	0	6.027	198.89
EVERSEAL1	Duct Sealer Industrial Grade (Ductmate)	4	4	0	23.627	94.51
PB02	Brush Utility 2"	8	8	0	2.552	20.42
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21
SCG6030	Cleat-S x 60" Lng. Galv. 30Ga.	6	6	0	1.80	10.80
DCG6030	Cleat-D x 60" Lng. Galv. 30Ga.	2	2	0	1.067	2.13

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7,158.73

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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DXT-1034	Screws Hex Head - #10 x 3/4" - Self Drill Zinc - 1M/pk	2	2	0	51.231	102.46

-----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 7,158.73

FREIGHT

SUBTOTAL 7,158.73

H.S.T. 88286 1008 930.63

INVOICE TOTAL 8,089.36

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