INVOICE

DATE June 30, 2025

NUMBER 788082

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: YORK REGION BUILDING

Address: 17250 Yonge StNewmarket, ON

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
June 24,2025	01358329-0	24-277-M257	GSTEWART	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	QUANTITY ORDER	QUANTITY SHIP	QUANTITY B/O	UNIT PRICE	EXTENDED PRICE
CUSTOM	Shop Order (See Drawing)	1	1	0	550.365	550.37
Lot: 1358329-CONS01						
S1426120	Spiral Pipe Galv. 14" dia. x 120" Lng. 26Ga.	3	3	0	68.829	206.49
S1026120	Spiral Pipe Galv. 10" dia. x 120" Lng. 26Ga.	15	15	0	49.171	737.57
S0826120	Spiral Pipe Galv. 8" dia. x 120" Lng. 26Ga.	2	2	0	38.857	77.71
CGS1426	Coupling Galv. Spiral 14" 26Ga. S.E.	6	6	0	6.787	40.72
CGS1026	Coupling Galv. Spiral 10" 26Ga. S.E.	8	8	0	6.267	50.14
ELBGA149024	Elbow Galv. Adj. 14" x 90 deg. 24Ga.	4	4	0	24.573	98.29
ELBGA109026	Elbow Galv. Adj. 10" x 90 deg. 26Ga.	8	8	0	8.867	70.94
ECGS0826	End Cap Galv. S.E Crimped 8'' dia. 26Ga.	1	1	0	4.64	4.64
GLHPA24B	Grip Lock Pro Essential Pail (Incl. 500' Wire + 100 Clutchers + Cable Cutter)	1	1	0	367.213	367.21

--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	2,204.08
FREIGHT	
SUBTOTAL	2,204.08
H.S.T. 88286 1008	286.53
INVOICE TOTAL	**2,490.61**

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.