



WHITE CAP®

White Cap Supply Canada Inc
Formerly: Brafasco, Brock White and National Concrete Accessories
Concord 588
8600 Jane St. Daily
Concord, ON L4K2M9

Page 1 of 1

INVOICE

PHONE: (905) 660-6289
FAX: 604-576-3130
TOLL FREE:

INVOICE NUMBER

7191040-00

INVOICE DATE

06/19/25

PO NUMBER

24-257-M196

REMIT TO

White Cap Supply Canada
100 Galcat Drive
Vaughan, ON L4L 0B9
Phone: 1-888-558-6111
WCCANCredit@whitecap.com

BILL TO:

CONSULT MECHANICAL INC.
54 AUDIA CRT
UNIT 2
CONCORD, ON L4K 3N5

SHIP TO:

CONSULT MECHANICAL INC.
54 AUDIA CRT
UNIT 2
CONCORD, ON L4K 3N5

GST/HST #: 811465368

QST #: 1223145601 TQ0001

CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE		TERMS	
131482		7191040-00		PICK UP		07/19/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
06/19/25		06/19/25							
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION				PRICE	NET PRICE

REFERENCE2: PU BY LIAM GRAHAM: 06/19/25 CJ

1	1	0	EA	1181910			\$24.79000	\$24.79
				HOLLOW SHANK POWER NUTDRIVER BIT 9/16X6"				
				MFG: BW 6IN 9/16				
				VEND: BW 6IN 9/16				
				BRAND: BIG WILLY				
1	1	0	PACK	1181065			\$17.41000	\$17.41
				SAE WASHER ZINC #10 ~370/PK				
				BRAND: WHITE CAP				
				PKGTY: BPAK				
2	2	0	JAR	1181393			\$28.15600	\$56.31
				T/S "A" TRUSS SQ ZINC 10X1" 500/JR				
				MFG: FISTE0868610JAR				
				PKGTY: PLASTIC JAR				
1	1	0	JAR	55515377			\$72.08000	\$72.08
				DECK SCREW FLAT SQ BRN 8X2-1/2" 500/JR				
				MFG: ANCHOR000200JAR				
				PKGTY: PLASTIC JAR				

Qty Shipped Total 5

Total	\$170.59
G.S.T./H.S.T.	\$22.18
Invoice Total	\$192.77