



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 2

INVOICE

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

INVOICE NUMBER

7047458-00

INVOICE DATE

05/05/25

PO NUMBER

24-112-M003

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		7047458-00		PICK UP		06/04/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
05/05/25		05/05/25							
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE	
REFERENCE2: PICKED UP BY TYLER 05-05-25 LLAf									
1	1	0	JAR	1181393			\$28.15600	\$28.16	
				T/S "A" TRUSS SQ ZINC 10X1" 500/JR					
				MFG: FISTE0868610JAR					
				PKGTY: PLASTIC JAR					
1	1	0	PACK	1180683			\$24.47620	\$24.48	
				TAPCON SCREW ANCHOR HWH BLU 1/4X2-3/4" 100/PK					
				MFG: 3240					
				BRAND: BUILDEX					
2	2	0	PACK	35814430			\$16.58705	\$33.17	
				TAPCON SCREW ANCHOR HWH BLU 1/4X1-1/4" 100/PK					
				MFG: 3210					
				BRAND: BUILDEX					
2	2	0	EA	1181910			\$24.79000	\$49.58	
				HOLLOW SHANK POWER NUTDRIVER BIT 9/16X6"					
				MFG: BW 6IN 9/16					
				VEND: BW 6IN 9/16					
				BRAND: BIG WILLY					
3	3	0	EA	1180534			\$11.89000	\$35.67	
				BULLDOG XTRM SDS+ HAMMER BIT 3/16X6-1/2"OAL					
				MFG: HCFC2011					
				VEND: HCFC2011					
				BRAND: BOSCH					
1	1	0	EA	1180639			\$9.39000	\$9.39	
				SDS+ HAMMER BIT 3/16X4"OAL					
				MFG: DW5402					
				VEND: DW5402					
				BRAND: DEWALT					
1	1	0	EA	1181909			\$34.89000	\$34.89	
				HOLLOW SHANK POWER NUTDRIVER BIT 9/16X12"					
				MFG: BW 12IN 9/16					
				VEND: BW 12IN 9/16					
				BRAND: BIG WILLY					



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

INVOICE NUMBER
7047458-00
INVOICE DATE
05/05/25
PO NUMBER
24-112-M003
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
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CONCORD, ON L4K 3N5

GST/HST #: 811465368

QST #: 1223145601 TQ0001

CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE		TERMS	
131482		7047458-00		PICK UP		06/04/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
05/05/25		05/05/25							
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE	
1	1	0	PACK	1181065 SAE WASHER ZINC #10 ~370/PK BRAND: WHITE CAP PKGTY: BPAK			\$17.41000	\$17.41	

Qty Shipped Total 12

Total	\$232.75
G.S.T./H.S.T.	\$30.26
Invoice Total	\$263.01



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Page 1 of 1

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

INVOICE NUMBER
7049948-00
INVOICE DATE
05/05/25
PO NUMBER
24-277-M189
REMIT TO
White Cap Supply Canada 100 Galcat Drive Vaughan, ON L4L 0B9 Phone: 1-888-558-6111 WCCANCredit@whitecap.com

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GST/HST #: 811465368

QST #: 1223145601 TQ0001

CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE	TERMS	
131482		7049948-00		PV DC P/U		06/04/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME			
05/05/25		05/05/25						
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE

REFERENCE2: PLACED BY GREG REID 05/05/25 RSIN

4	4	0	REEL	55522581			\$58.99000	\$235.96
				SINGLE JACK CHAIN ZINC #12X100'				
				MFG: CHAIN0230000				
Qty Shipped Total				4				
							Total	\$235.96
							G.S.T./H.S.T.	\$30.67
							Invoice Total	\$266.63