



# WHITE CAP®

White Cap Supply Canada Inc  
Formerly: Brafasco, Brock White and National Concrete Accessories  
Brampton Heartlake 522  
105 Heart Lake Rd. S. Day 1  
Brampton, ON L6W3K1

Page 1 of 1

## INVOICE

PHONE: (905) 451-7774  
FAX: 604-576-3130  
TOLL FREE:

INVOICE NUMBER

7243870-00

INVOICE DATE

07/09/25

PO NUMBER

23-214-M214

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      |           | 7243870-00 |      | PICK UP              |  | 08/08/25 |  | NET 30 DAYS |           |
| ORDER DATE  |           | SHIP DATE  |      | ORDER BY             |  | JOB NAME |  |             |           |
| 07/08/25    |           | 07/08/25   |      |                      |  |          |  |             |           |
| ORDER QTY   | SHIPD QTY | BKORD QTY  | UNIT | ITEM # / DESCRIPTION |  |          |  | PRICE       | NET PRICE |

REFERENCE2: JARVIS

|    |    |   |      |                                              |  |  |            |         |
|----|----|---|------|----------------------------------------------|--|--|------------|---------|
| 1  | 1  | 0 | SET  | 1181972                                      |  |  | \$60.99000 | \$60.99 |
|    |    |   |      | 62PC SECURITY/STANDARD DRIVER BIT QC SET RED |  |  |            |         |
|    |    |   |      | MFG: 8020-930                                |  |  |            |         |
|    |    |   |      | VEND: 8020-930                               |  |  |            |         |
|    |    |   |      | BRAND: PRO-TIP                               |  |  |            |         |
| 12 | 12 | 0 | EA   | 1181198                                      |  |  | \$2.19000  | \$26.28 |
|    |    |   |      | LUMBER CRAYON BLU                            |  |  |            |         |
|    |    |   |      | MFG: 52100                                   |  |  |            |         |
|    |    |   |      | VEND: 52100                                  |  |  |            |         |
|    |    |   |      | BRAND: DIXON                                 |  |  |            |         |
| 2  | 2  | 0 | PACK | 1182741                                      |  |  | \$13.05000 | \$26.10 |
|    |    |   |      | INKZALL JOBSITE MARKERS FINE PT BLK 4/PK     |  |  |            |         |
|    |    |   |      | MFG: 48-22-3104                              |  |  |            |         |
|    |    |   |      | BRAND: MILWAUKEE                             |  |  |            |         |
| 3  | 3  | 0 | CASE | 1186406                                      |  |  | \$6.19000  | \$18.57 |
|    |    |   |      | NATURAL SPRING WATER 500ML BTL 24/CS         |  |  |            |         |
|    |    |   |      | MFG: 300001519                               |  |  |            |         |
|    |    |   |      | VEND: 300001519                              |  |  |            |         |
|    |    |   |      | BRAND: ICE RIVER                             |  |  |            |         |

Qty Shipped Total 18

|               |          |
|---------------|----------|
| Total         | \$131.94 |
| G.S.T./H.S.T. | \$14.74  |
| Invoice Total | \$146.68 |



# WHITE CAP®

White Cap Supply Canada Inc  
Formerly: Brafasco, Brock White and National Concrete Accessories  
Toronto Carlaw 550  
8 Carlaw Ave Daily  
Toronto, ON M4M2R7

Page 1 of 1

## INVOICE

PHONE: (416) 466-5140  
FAX: 604-576-3130  
TOLL FREE:

INVOICE NUMBER

7244534-00

INVOICE DATE

07/09/25

PO NUMBER

24-282-M012

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  
JOSHUA-647-631-3115  
CONCORD, ON L4K 3N5

GST/HST #: 811465368

QST #: 1223145601 TQ0001

| CUSTOMER NO       |           | ORDER NO   |      | SHIP VIA                                                                                |  | DUE DATE                |               | TERMS       |  |
|-------------------|-----------|------------|------|-----------------------------------------------------------------------------------------|--|-------------------------|---------------|-------------|--|
| 131482            |           | 7244534-00 |      | PICK UP                                                                                 |  | 08/08/25                |               | NET 30 DAYS |  |
| ORDER DATE        |           | SHIP DATE  |      | ORDER BY                                                                                |  | JOB NAME                |               |             |  |
| 07/08/25          |           | 07/08/25   |      |                                                                                         |  | P/UP BY JOSHUA 07/08/25 |               |             |  |
| ORDER QTY         | SHIPD QTY | BKORD QTY  | UNIT | ITEM # / DESCRIPTION                                                                    |  |                         | PRICE         | NET PRICE   |  |
| 50                | 50        | 0          | EA   | 1180689<br>SAMMYS WOOD ANCHOR VERT 1/4X3" FOR 3/8"ROD<br>MFG: 8010957<br>BRAND: BUILDEX |  |                         | \$2.49000     | \$124.50    |  |
| 1                 | 1         | 0          | PACK | 1181048<br>FIN HEX NUT GR5 ZINC 3/8-16 100/PK<br>BRAND: WHITE CAP<br>PKGTY: BPAK        |  |                         | \$12.01000    | \$12.01     |  |
| 1                 | 1         | 0          | PACK | 55514181<br>BOLT WASHER ZINC 3/8" 100/PK<br>BRAND: WHITE CAP                            |  |                         | \$10.24000    | \$10.24     |  |
| 8                 | 8         | 0          | EA   | 1181336<br>COUPLING NUT ZINC 3/8-16X1-3/4"<br>MFG: FISTE0700010<br>PKGTY: BULK BOX      |  |                         | \$0.80000     | \$6.40      |  |
| 4                 | 4         | 0          | EA   | 1181090<br>FORGED LIFTING EYE BOLT BARE 3/8-16X1-1/4"<br>MFG: CHAIN0305010              |  |                         | \$11.69000    | \$46.76     |  |
| Qty Shipped Total |           |            | 64   |                                                                                         |  |                         | Total         | \$199.91    |  |
|                   |           |            |      |                                                                                         |  |                         | G.S.T./H.S.T. | \$25.99     |  |
|                   |           |            |      |                                                                                         |  |                         | Invoice Total | \$225.90    |  |