



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

6994433-00

INVOICE DATE

04/15/25

PO NUMBER

22-001-M339

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
RANDY-647-522-1925
CONCORD, ON L4K 3N5

GST/HST #: 811465368

QST #: 1223145601 TQ0001

CUSTOMER NO		ORDER NO		SHIP VIA	DUE DATE	TERMS	
131482		6994433-00		PICK UP	05/15/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME		
04/15/25		04/15/25					
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION		PRICE	NET PRICE
2	2	0	EA	1181198 LUMBER CRAYON BLU MFG: 52100 VEND: 52100 BRAND: DIXON		\$2.37260	\$4.75
50	50	0	EA	1183642 ZIP CUT CUT WHEEL 4-1/2X3/64X7/8" T1 MFG: 11T042 VEND: 11T042 BRAND: WALTER		\$5.29000	\$264.50
400	400	0	EA	1102175 BOLT WASHER ZINC 3/8" MFG: FW38P PKGTY: BULK BOX		\$0.14000	\$56.00
600	600	0	EA	0300061 FIN HEX NUT GR2 ZINC 3/8-16 MFG: FISTE0308075 PKGTY: BULK BOX		\$0.05391	\$32.35
Qty Shipped Total			1052				
						Total	\$357.60
						G.S.T./H.S.T.	\$46.49
						Invoice Total	\$404.09