



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

7093588-00

INVOICE DATE

05/23/25

PO NUMBER

22-001-M418

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		7093588-00		PICK UP		06/22/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME			
05/20/25		05/23/25						
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE

REFERENCE2: delivered by Roy - 12-28-2025

14	14	0	each	70935881TP			\$7.12000	\$99.68
				GLHBG24B - GLH24 100LB BOOT GRIPPER				
Qty Shipped Total				14				
							Total	\$99.68
							G.S.T./H.S.T.	\$12.96
							Invoice Total	\$112.64



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

INVOICE NUMBER

7104857-00

INVOICE DATE

05/23/25

PO NUMBER

MARKS HOUSE

REMIT TO

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

BILL TO:

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GST/HST #: 811465368

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CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE		TERMS	
131482		7104857-00		PICK UP		06/22/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
05/23/25		05/23/25							
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION				PRICE	NET PRICE

REFERENCE2: PU BY ISAIAH 05/23/25 CJ

6	6	0	EA	55500965			\$1.48800	\$8.93
				TOGGLE BOLT 3/16-24 FOR 3/8" TO 3-5/8" WALL				
				MFG: 24013				
				VEND: 24013				
				BRAND: TOGGLER				
10	10	0	EA	55517607			\$0.07970	\$0.80
				M/S PAN COMB ZINC 10-24X1-1/4"				
				MFG: FISTE0828532PACK				
1	1	0	EA	1182065			\$46.99000	\$46.99
				BLUE MONSTER HD CITRUS SCRUBBING TOWELS 75/CAN				
				MFG: 77095-R				
				VEND: 77095-R				
				BRAND: MILL-ROSE				

Qty Shipped Total 17

Total \$56.72
G.S.T./H.S.T. \$7.37
Invoice Total \$64.09