



WHITE CAP®

White Cap Supply Canada Inc
Formerly: Brafasco, Brock White and National Concrete Accessories
Newmarket 556
1271 Gorham St. Day 2
Newmarket, ON L3Y8Y7

Page 1 of 1

INVOICE

PHONE: (905) 853-2300
FAX: 604-576-3130
TOLL FREE:

INVOICE NUMBER
6703174-00
INVOICE DATE
12/09/24
PO NUMBER
truck stock
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		6703174-00		PICK UP		01/08/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
12/09/24		12/09/24		MATHEW					
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE		NET PRICE

REFERENCE2: PU BY MATHEW 12-09-24

1	1	0	JUG	1182095			\$20.83000	\$20.83
				DIESEL EXHAUST FLUID 9.46L JUG				
				MFG: 55-126AIRH96				
				VEND: 55-126AIRH96				
				BRAND: RECOCHEM				
1	1	0	PACK	1182728			\$10.99000	\$10.99
				ULTRAPRO ALKALINE BATTERY "AAA" 18/PK				
				MFG: ALAAA-18				
				VEND: ALAAA-18				
				BRAND: RAYOVAC				
1	1	0	PACK	1182725			\$18.84000	\$18.84
				ULTRAPRO ALKALINE BATTERY "9V" 6/PK				
				MFG: AL9V-6				
				VEND: AL9V-6				
				BRAND: RAYOVAC				

Qty Shipped Total 3

Total	\$50.66
G.S.T./H.S.T.	\$6.59
Invoice Total	\$57.25