



WHITE CAP®

White Cap Supply Canada Inc
Formerly: Brafasco, Brock White and National Concrete Accessories
Oakville 518
2709 Coventry Rd. Day 1
Oakville, ON L6H5V9

Page 1 of 1

INVOICE

PHONE: (905) 829-8799
FAX: 604-576-3130
TOLL FREE:

INVOICE NUMBER

7061801-00

INVOICE DATE

05/08/25

PO NUMBER

24-279-M047

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		7061801-00		PICK UP		06/07/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
05/08/25		05/08/25		LIAM					
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE	
REFERENCE1: PU COMPL 5/8/25									
REFERENCE2: LIAM GRAHAM: 289-879-2304									
1	1	0	PACK	1180736			\$36.80000	\$36.80	
				THE WRECKER SAWZALL BLD 9"X8TPI 5/PK					
				MFG: 48-00-5706					
				BRAND: MILWAUKEE					
1	1	0	JAR	1185214			\$32.88000	\$32.88	
				T/S "A" TRUSS SQ ZINC 10X3/4" 600/JR					
				MFG: FISTE0868600JAR					
				PKGTY: PLASTIC JAR					
2	2	0	JAR	1181393			\$28.15600	\$56.31	
				T/S "A" TRUSS SQ ZINC 10X1" 500/JR					
				MFG: FISTE0868610JAR					
				PKGTY: PLASTIC JAR					
25	25	0	EA	1181707			\$0.84000	\$21.00	
				STRUT CLAMP NUT REGULAR SPRING ZINC 3/8-16					
				MFG: INDUS1200075					
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			30						
							Total	\$193.98	
							G.S.T./H.S.T.	\$25.22	
							Invoice Total	\$219.20	