



# 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
7017263-00
INVOICE DATE
04/24/25
PO NUMBER
00-001M025
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		7017263-00		PICK UP		05/24/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
04/24/25		04/24/25							
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION				PRICE	NET PRICE

REFERENCE2: PICKED UP BY ANTHONY 04-24-25 LLAF

2	2	0	REEL	55522581			\$50.74000		\$101.48
				SINGLE JACK CHAIN ZINC #12X100'					
				MFG: CHAIN0230000					
50	50	0	EA	1180902			\$6.69000		\$334.50
				ZIP CUT CUT WHEEL 5X3/64X7/8" T1					
				MFG: 11T052					
				VEND: 11T052					
				BRAND: WALTER					
1	1	0	CAN	1182031			\$19.12000		\$19.12
				DUSTER AEROSOL DUST CLEANING SYSTEM 226G AER					
				MFG: 74085					
				VEND: 74085					
				BRAND: CRC					

Qty Shipped Total 53

Total	\$455.10
ECO Cost	\$0.30
G.S.T./H.S.T.	\$59.20
Invoice Total	\$514.60