



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

7109219-00

INVOICE DATE

05/26/25

PO NUMBER

00-002-M086

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		7109219-00		PICK UP		06/25/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME			
05/26/25		05/26/25		IAISIAIAH				
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE

REFERENCE1: TAG: MARC'S HOUSE

REFERENCE2: P/UP BY IAISIAIAH GIRALDI 05-26-25 FE

1	1	0	EA	1196640			\$18.93000	\$18.93
				DMND MAX CONT TILE BLD 4X7/8"-20MM-5/8"				
				MFG: 49-93-9202				
				BRAND: MILWAUKEE				
2	2	0	PAIR	1181483			\$2.29000	\$4.58
				G-TEK GLV GRY NYL BLK FOAM NTRL XL				
				MFG: 34-C232/XL				
				VEND: GP34C232XL				
				BRAND: PIP				
1	1	0	EA	1182787			\$7.25000	\$7.25
				RESPONSE HAND SANITIZER GEL 250ML PUMP BTL				
				MFG: 88-02				
				VEND: 88-02				
				BRAND: GRIME EATER				

Qty Shipped Total 4

Total	\$30.76
G.S.T./H.S.T.	\$4.00
Invoice Total	\$34.76