INVOICE

White Cap Supply Canada Inc
Formerly: Brafasco, Brock White and National Concrete Accessories
Kitchener 532
1455 Strasburg Rd. Daily
Kitchener, ON N2R1H2

PHONE: (519) 896-9090
FAX: 604-576-3130
TOLL FREE:

INVOICE NUMBER
6774172-00
INVOICE DATE
01/16/25
PO NUMBER
24-273-M036
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	6774172-00	PICK UP	02/15/25	NET 30 DAYS

ORDER DATE	SHIP DATE	ORDER BY	JOB NAME
01/16/25	01/16/25		

ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION	PRICE	NET PRICE
P/U 16 JAN 25 BY JARVIS						
2	2	0	EA	55534709 ARO 210 QD NIPPLE SLV 1/4"HOSE X1/4MPT MFG: FLUID0105045	$3.84000	$7.68
8	8	0	EA	1181381 SELFDRILL #3 HWH ZINC 1/4-14X1" MFG: FISTE0830501	$0.16607	$1.33
1	1	0	JAR	1181379 SELFDRILL #3 PAN SQ ZINC 10-16X1" 500/JR MFG: FISTE0830185JAR PKGTY: PLASTIC JAR	$39.66500	$39.67
Qty Shipped Total 11						
					Total	$48.68
					G.S.T./H.S.T.	$6.33
					Invoice Total	$55.01

WHITE CAP

White Cap Supply Canada Inc
Formerly: Brafasco, Brock White and National Concrete Accessories
Concord 588
8600 Jane St. Daily
Concord, ON L4K2M9

INVOICE

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

INVOICE NUMBER
6774222-00
INVOICE DATE
01/16/25
PO NUMBER
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	6774222-00	PICK UP	02/15/25	NET 30 DAYS

ORDER DATE	SHIP DATE	ORDER BY	JOB NAME
01/16/25	01/16/25		

ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION	PRICE	NET PRICE
REFERENCE2: PU BY MATHEW 01/15/25 CJ						
1	1	0	JUG	0702788 WINDSHIELD WASHER FLUID BLU -40C 3.78L JUG MFG: 15-204X52 VEND: 15-204X52 BRAND: RECOCHEM	$5.89000	$5.89
1	1	0	JUG	1182095 DIESEL EXHAUST FLUID 9.46L JUG MFG: 55-126AIRH96 VEND: 55-126AIRH96 BRAND: RECOCHEM	$20.83000	$20.83

Qty Shipped Total 2

Total	$26.72
G.S.T./H.S.T.	$3.47
Invoice Total	$30.19