



# WHITE CAP®

White Cap Supply Canada Inc  
Formerly: Brafasco, Brock White and National Concrete Accessories  
Brampton Heartlake 522  
105 Heart Lake Rd. S. Day 1  
Brampton, ON L6W3K1

Page 1 of 1

## INVOICE

PHONE: (905) 451-7774  
FAX: 604-576-3130  
TOLL FREE:

### INVOICE NUMBER

6905104-00

### INVOICE DATE

03/13/25

### PO NUMBER

25-004-M001

### 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		6905104-00		PICK UP		04/12/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME			
03/12/25		03/12/25						
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE

REFERENCE2: JARVIS 289-889-1373

2	2	0	AER	55532033			\$9.86000	\$19.72
				IC PL SB MARKING PAINT RED ORG 17OZ INV AER				
				MFG: 203028V				
				VEND: 203028V				
				BRAND: RUST-OLEUM				
1	1	0	EA	1182738			\$26.54398	\$26.54
				CHALKLINE REEL 100' DIE-CAST ALUM				
				MFG: DWHT47256				
				VEND: DWHT47256				
				BRAND: DEWALT				
1	1	0	EA	0708585			\$5.49000	\$5.49
				IRWIN CHALK 8OZ RED				
				MFG: 64902				
				VEND: 64902				
				BRAND: IRWIN				

Qty Shipped Total 4

Total	\$51.75
ECO Cost	\$0.60
G.S.T./H.S.T.	\$6.81
Invoice Total	\$59.16



# 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

6906075-00

### INVOICE DATE

03/13/25

### 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  
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54 AUDIA CRT  
UNIT 2  
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GST/HST #: 811465368

QST #: 1223145601 TQ0001

CUSTOMER NO		ORDER NO		SHIP VIA		DUE DATE		TERMS	
131482		6906075-00		PICK UP		04/12/25		NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY		JOB NAME			
03/13/25		03/13/25		M. GIRALDI					
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION				PRICE	NET PRICE

REFERENCE2: P/UP BY MATTHEW GIRALDI 03-13-25 FE

1	1	0	PACK	1182728		\$12.78000	\$12.78
ULTRA PRO ALKALINE BATTERY "AAA" 18/PK							
MFG: ALAAA-18							
VEND: ALAAA-18							
BRAND: RAYOVAC							

Qty Shipped Total 1

Total	\$12.78
G.S.T./H.S.T.	\$1.66
Invoice Total	\$14.44