



# 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

6795118-00

### INVOICE DATE

01/28/25

### PO NUMBER

24-277-M071

### 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		6795118-00		SALES REP		02/27/25	NET 30 DAYS	
ORDER DATE		SHIP DATE		ORDER BY	JOB NAME			
01/24/25		01/28/25						
ORDER QTY	SHIPD QTY	BKORD QTY	UNIT	ITEM # / DESCRIPTION			PRICE	NET PRICE

REFERENCE2: delivered by Roy - 12-28-2025

200	200	0	each	67951182TP			\$7.12000	\$1,424.00
				GLHBG24B - GLH24 100LB BOOT GRIPPER				
Qty Shipped Total				200				
							Total	\$1,424.00
							G.S.T./H.S.T.	\$185.12
							Invoice Total	\$1,609.12