



**Please Remit To:**  
NOBLE CORPORATION  
ATTN DEPT 6650  
7171 JANE STREET  
CONCORD, ONTARIO L4K 1A7

Phone: (905) 760 4828  
Fax: (905) 760 6892  
Toll Free: 1 (855) 760 4828  
Email: ar@noble.ca

# INVOICE

GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 93702604-00  
INVOICE DATE: 05/14/25  
P.O. NUMBER: 24-276-m007  
TERMS: Net 30 EOM  
SHIP DATE: 05/14/25

**Bill To:**

CONSULT MECHANICAL  
54 AUDIA COURT, UNIT #2  
CONCORD, ON L4K 3N4  
CANADA

**Ship To:**

Consult Mechanical  
54 Audia Court  
Unit #2  
Concord, ON L4K 2N4

**SHIPPING INSTRUCTIONS:** when in a.m. delivery

**VIA:** RUSH DELIVER

**SHIP POINT:** NOBLE JANE ST.

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
*****									
ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	SC660GTC0 MINI RESTER 1/4OD COMP TEE WHA F/ ICE MAKER	1	0	1	EA	39.75	EA	NET	39.75

EFT, Bank RBC: Bank #003, Transit #0002, Account #1128412, On-Line payments-BMO, CIBC, RBC, Scotiabank, TD Canada Trust. Email remittance to eft@noble.ca, include your customer #. E-Billing, Credit Card payment, invoice, statement copies, contact ar@noble.ca, call 905-760-4828. \*\*Noble will assign any manufacturers' warranties which are assignable at law, but provides no separate warranty, guarantee or representation of any kind. Manufacturers' warranties may be voided if equipment has been repaired or altered in any way, or has been subject to misuse, negligence, accident, poor assembly or improper installation.\*\*

1 Lines Total	Qty Shipped Total	1	Total	39.75
			G.S.T./H.S.T.	5.17
			P.S.T.	0.00
			Invoice Total	44.92

Cash Discount

0.00

If Paid By

05/14/25

Past due invoices are subject to a late payment charge at a monthly rate of 2% (26.82% per annum). Restocking fees may be applicable.

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# INVOICE

GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 17286587-00  
INVOICE DATE: 05/14/25  
P.O. NUMBER: 22-001-m407  
TERMS: Net 30 EOM  
SHIP DATE: 05/14/25

**Bill To:**

CONSULT MECHANICAL  
54 AUDIA COURT, UNIT #2  
CONCORD, ON L4K 3N4  
CANADA

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Josh

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LESLIEVILLE

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
***** ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
4	WIRPCT0750STXM 7.5 BLACK CABLE TIES 1000/PKG	1	0	1	E	54.79	E	NET	54.79
3	olfa1 18MM HEAVY-DUTY RATCHET LOCK UTILITY KNIFE REPLACEMENT BLADES 6310672, 6310678, 6310679	1	0	1	EA	10.29	EA	NET	10.29
2	12x50ct 1/2 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	517.30	EA	72.00	144.84
1	14x50ct 1/4 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	231.60	EA	72.00	64.85

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4 Lines Total	Qty Shipped Total	4	Total	274.77
			G.S.T./H.S.T.	35.72
			P.S.T.	0.00
			Invoice Total	310.49

Cash Discount 0.00 If Paid By 05/14/25

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# INVOICE

GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	39550710-00
INVOICE DATE:	05/14/25
P.O. NUMBER:	140 lake drive east -
TERMS:	Net 30 EOM
SHIP DATE:	05/14/25

**Bill To:**

CONSULT MECHANICAL  
54 AUDIA COURT, UNIT #2  
CONCORD, ON L4K 3N4  
CANADA

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** PICKED UP BY JOHN

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LESMILL

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
*****									
ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	DONP0EB041204 END BOOT 4X12X4	1	0	1	EA	23.02	EA	NET	23.02
3	DONP0UB041205 UNIV BOOT 4X12X5	35	0	35	EA	4.98	EA	NET	174.44
2	DONP0AB041205 ANGLE BOOT 4X12X5	1	0	1	EA	5.70	EA	NET	5.70
5	DONP0UB041206 UNIV BOOT 4X12X6	3	0	3	EA	5.02	EA	NET	15.05
4	DONP0AB041206 ANGLE BOOT 4X12X6	10	0	10	EA	5.91	EA	NET	59.05
6	DONP0UB041008 UNIV BOOT 4X10X8	6	0	6	EA	6.32	EA	NET	37.90

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6 Lines Total	Qty Shipped Total	56	Total	315.16
			G.S.T./H.S.T.	40.97
			P.S.T.	0.00
			Invoice Total	356.13

Cash Discount **0.00** If Paid By 05/14/25

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Email: ar@noble.ca

# INVOICE

GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 39550891-00  
INVOICE DATE: 05/14/25  
P.O. NUMBER: 122 Lytton  
TERMS: Net 30 EOM  
SHIP DATE: 05/14/25

**Bill To:**

CONSULT MECHANICAL  
54 AUDIA COURT, UNIT #2  
CONCORD, ON L4K 3N4  
CANADA

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Matthew

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LESMILL

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
*****									
ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	aprl80 HUMIDIFER PART CANISTER W/ O-RING F/800	1	0	1	EA	124.05	EA	NET	124.05

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1 Lines Total	Qty Shipped Total	1	Total	124.05
			G.S.T./H.S.T.	16.13
			P.S.T.	0.00
			Invoice Total	140.18

Cash Discount

0.00

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05/14/25

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GST/HST: 808604730RT0001  
 QST: 1220633124TQ0001  
 BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	3883973-00
INVOICE DATE:	05/14/25
P.O. NUMBER:	sdm2500 avenue
TERMS:	Net 30 EOM
SHIP DATE:	05/13/25

**Bill To:**

CONSULT MECHANICAL  
 54 AUDIA COURT, UNIT #2  
 CONCORD, ON L4K 3N4  
 CANADA

**Ship To:**

Consult Mechanical  
 , ON

SHIPPING INSTRUCTIONS: zian			VIA: Counter Pick			SHIP POINT: NOBLE NORTH YORK			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
*****									
	ALL PO MUST HAVE: JOB NAME; JOB ADDRESS; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100								
25	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	10	0	10	LN	34.72	LN	NET	347.20
26	2pvcdwvp 2X12' PVC DWV PIPE P/E SYSTEM 15 010002	2	0	2	EA	33.44	EA	NET	66.88
27	112pvcdwvp 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001	3	0	3	EA	24.73	EA	NET	74.19
28	112xfrp 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	2	0	2	EA	122.04	EA	NET	244.08
23	500system15 PINT 473ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	79.09	EA	55.00	35.59
22	500abs cement 475ML ABS 55Y CEMENT ST CAN W DAUBER 10284	1	0	1	EA	13.42	EA	23.00	10.33
20	TAPEELEC ELECTRICAL TAPE .75X65 18MMX20M	1	0	1	EA	1.50	EA	NET	1.50
19	10SELF TAP1 10 X 1 PAN SOC A TAPPING SCREW PLATED PER EACH	1	0	1	EA	0.23	EA	65.00	0.08
1	3swiftcoup 3 CI/PL X 3 CI/PL RUB COUP FRC56-30	2	0	2	EA	18.66	EA	65.00	13.06
17	12coppipestaysh 1/2 COP SHORT EPOXY PIPE STAY 3/8IP	10	0	10	EA	4.16	EA	75.00	10.40
18	112ipspipestaysh 1-1/2 IPS SHORT EPOXY PIPE STAY	8	0	8	EA	9.37	EA	75.00	18.74
21	OATE33935 1/2 SUSPENSION CLAMP OATEY 33935	10	0	10	EA	0.41	EA	60.00	1.64
16	12ccc cap 1/2 COP PRESS TUBE END CAP WROT	6	0	6	EA	5.38	EA	91.00	2.91

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CUSTOMER NUMBER:	15418
INVOICE NUMBER:	3883973-00
INVOICE DATE:	05/14/25
P.O. NUMBER:	sdm2500 avenue
TERMS:	Net 30 EOM
SHIP DATE:	05/13/25

SHIPPING INSTRUCTIONS: zian			VIA: Counter Pick			SHIP POINT: NOBLE NORTH YORK			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
15	12cc45 1/2 COP PRESS 45 ELBOW WROT CXC	10	0	10	EA	12.98	EA	91.00	11.68
14	12cc90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	9.23	EA	91.00	20.77
2	3X3X2ABSY 3X2X45D ABS DWV WYE HXHXH 027196 Interchange Prod: 3x2absy	1	0	1	EA	64.46	EA	88.00	7.74
8	112pvcdwvcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	5	0	5	EA	13.90	EA	83.00	11.81
13	2pvcdwvcoup 2 PVC DWV COUPLING HXH SYSTEM 15 026352	1	0	1	EA	20.18	EA	83.00	3.43
11	112pvcdwv45 1-1/2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	6	0	6	EA	17.60	EA	83.00	17.95
4	2pvcdwv45 2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	4	0	4	EA	26.14	EA	83.00	17.78
7	112pvcdwv90 1-1/2X90D PVC DWV ELB HXH SYSTEM 15 026121	10	0	10	EA	20.94	EA	83.00	35.60
5	2pvcdwv90 2X90D PVC DWV ELBOW HX SYSTEM 15 026035	3	0	3	EA	30.98	EA	83.00	15.80
10	112pvcdwvy 1-1/2X45D PVC DWV WYE HXHXH SYSTEM 15 026171	1	0	1	EA	35.90	EA	83.00	6.10
9	112pvcdwvty 1-1/2 PVC DWV SAN TEE HXHXH SYSTEM 15 026081	3	0	3	EA	30.21	EA	83.00	15.41
12	112pvcdwvfit45 1-1/2X45D PVC DWV SHOR TURN ELBOW SPXH SYST 15	3	0	3	EA	18.94	EA	83.00	9.66
3	2pvcdwvfit45 2X45D PVC DWV SHORT TURN ELBOW SPXH SYSTEM 15	6	0	6	EA	34.58	EA	83.00	35.27
6	2x112x112pvcdwvty 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM 15	2	0	2	EA	48.23	EA	83.00	16.40
24	lenovb12 VB-12 VARIBIT 7/8 - 1-3/8 STEP DRILL 3/8 SHK	1	0	1	EA	171.85	EA	21.00	135.76
29	MILW49560132 2-1/4 ICE HARDENED HOLE SAW 49-56-0132	1	0	1	EA	36.41	EA	NET	36.41

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