



**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: 56050153-00  
INVOICE DATE: 08/07/25  
P.O. NUMBER: 25-042-M008  
TERMS: Net 30 EOM  
SHIP DATE: 08/07/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
2727 county road #43  
kemptville, ON

**SHIPPING INSTRUCTIONS:** ship to site thurs am

**VIA:** OUR TRUCK

**SHIP POINT:** Noble Kanata

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									
21	5LEADFREESOLDER .454 KG ECONOSOL LEAD FREE SOLDER 1LB 5333	1	0	1	EA	37.80	EA	NET	37.80
17	2coppipestaysh 2 COP EPOXY PIPE STAY SHORT	20	0	20	EA	10.52	EA	75.00	52.60
28	12coppipestayl 1/2 COP LONG EPOXY PIPE STAY 3/8IP	20	0	20	EA	4.71	EA	75.00	23.55
27	34coppipestayl 3/4 COP LONG EPOXY PIPE STAY 1/2IP	20	0	20	EA	5.34	EA	75.00	26.70
26	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	30	0	30	EA	4.24	EA	75.00	31.80
23	12fitbrush 1/2 ID HEAVY DUTY FTG BRUSH MASTERS FB50HD	2	0	2	EA	7.70	EA	NET	15.40
22	34fitbrush 3/4 ID HEAVY DUTY FTG BRUSH MASTERS FB75HD	2	0	2	EA	9.00	EA	NET	18.00
16	2hngr41 2 GALV SWIVEL RING HANGER 41	20	0	20	EA	2.43	EA	75.00	12.15
32	3hngr41 3 GALV SWIVEL RING HANGER 41	20	0	20	EA	5.04	EA	75.00	25.20
33	34CCCCOUPdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 34cccoup	10	0	10	EA	13.23	EA	91.00	11.91
19	34x34x12ccctee 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXCXC	4	0	4	EA	54.04	EA	91.00	19.45
20	34x12x12ccctee 3/4 X 1/2 X 1/2 COP PRESS TEE WROT CXCXC	4	0	4	EA	51.26	EA	91.00	18.45

Cash Discount

0.00

If Paid By

08/07/2025

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 56050153-00  
INVOICE DATE: 08/07/25  
P.O. NUMBER: 25-042-M008  
TERMS: Net 30 EOM  
SHIP DATE: 08/07/25

SHIPPING INSTRUCTIONS: ship to site thurs am			VIA: OUR TRUCK			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
29	2xfr45 2X45D PVC DWV SHORT TURN ELBOW HXH SYS XFR	6	0	6	EA	63.60	EA	82.00	68.69
30	2xfr90 2X90D PVC DWV ELBOW HX SYSTEM XFR 526035	6	0	6	EA	73.60	EA	82.00	79.49
13	2xfr90 2X90D PVC DWV ELBOW HX SYSTEM XFR 526035	3	0	3	EA	73.60	EA	82.00	39.74
34	2xfrcoup 2 PVC DWV COUPLING HXH SYSTEM XFR 526352	6	0	6	EA	43.10	EA	82.00	46.55
12	2x112x112xfrty 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM XFR	1	0	1	EA	95.50	EA	82.00	17.19
31	3xfrcoup 3 PVC DWV COUPLING HXH SYSTEM XFR 526353	8	0	8	EA	80.30	EA	82.00	115.63
6	3xfry 3X45D PVC DWV WYE HXHX SYSTEM XFR 526173	2	0	2	EA	234.00	EA	82.00	84.24
5	3x2xfry 3X2X45D PVC DWV WYE HXHXH SYSTEM XFR 526196	3	0	3	EA	262.00	EA	82.00	141.48
7	3xfrfitco 3 PVC DWV FTG C/O W/ PLUG SPXGSKT PLUG XFR	2	0	2	EA	210.00	EA	82.00	75.60
8	2x112xfrbush 2X1-1/2 PVC DWV RED BUSH SPXH SYSTEM XFR	3	0	3	EA	34.40	EA	82.00	18.58
1	3mjty 3 MJ TY 50330	1	0	1	EA	13.90	EA	NET	13.90
10	3x2mjty 3 X 2 MJ TY 50320	1	0	1	EA	13.28	EA	NET	13.28
11	3mjcoup 3 MJ COUPLING 20030	4	0	4	EA	5.16	EA	NET	20.64
2	MILW48005201PK 1PK 6IN C-TORCH SAWZALL BL 48-00-5201	1	0	1	PK	39.27	PK	56.00	17.28
15	KITZ34CCBV859LF LF KITZ 3/4 CC BALL VLV 859 LEADFREE	4	0	4	E	50.67	E	60.00	81.07
4	KITZ12CCBV859LF LF KITZ 1/2 CC BALL VLV 859 LEADFREE	6	0	6	E	33.30	E	60.00	79.92
24	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	12	0	12	LN	55.62	LN	NET	667.44

Cash Discount

0.00

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## INVOICE

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INVOICE NUMBER: 56050153-00  
INVOICE DATE: 08/07/25  
P.O. NUMBER: 25-042-M008  
TERMS: Net 30 EOM  
SHIP DATE: 08/07/25

SHIPPING INSTRUCTIONS: ship to site thurs am			VIA: OUR TRUCK			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
14	34mcp 3/4 X 12' TYPE M HARD COPPER PIPE	8	0	8	EA	41.04	EA	NET	328.32
18	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	20	0	20	EA	4.95	EA	NET	99.00
3	3xfrp 3X12' PVC PIPE P/E SYSTEM XFR 110069	10	0	10	EA	175.64	EA	NET	1,756.40
9	2xfrp 2X12' PVC PIPE P/E SYSTEM XFR 110068	10	0	10	EA	136.37	EA	NET	1,363.70

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.\*\*

33 Lines Total	Qty Shipped Total	270	Total	5,421.15
			G.S.T./H.S.T.	704.75
			P.S.T.	0.00
			Invoice Total	6,125.90
Cash Discount	0.00	If Paid By	08/07/25	

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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: 39556744-00  
INVOICE DATE: 08/07/25  
P.O. NUMBER: 24-257-M223  
TERMS: Net 30 EOM  
SHIP DATE: 08/07/25

**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:**

**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)
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1	DONP0UB041204 UNIV BOOT 4X12X4	2	0	2	EA	13.49	EA	NET	26.98
2	DONP0EB041206 END BOOT 4X12X6	1	0	1	EA	8.02	EA	NET	8.02

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2 Lines Total	Qty Shipped Total	3	Total	35.00
			G.S.T./H.S.T.	4.55
			P.S.T.	0.00
			Invoice Total	39.55

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QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 39556763-00  
INVOICE DATE: 08/07/25  
P.O. NUMBER: 9495  
TERMS: Net 30 EOM  
SHIP DATE: 08/07/25

**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:**

**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)
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2	moen67425 CHATEAU KITCHEN FCT 3/8 BRAIDED CONN MOEN 67425	1	0	1	EA	199.20	EA	40.00	119.52
1	MOENL64600 CHATEAU SGL HDL LAV FCT 3H CHR MOEN L64600	2	0	2	EA	183.00	EA	40.00	219.60

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2 Lines Total	Qty Shipped Total	3	Total	339.12
			G.S.T./H.S.T.	44.09
			P.S.T.	0.00
			Invoice Total	383.21

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