



**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: 93742651-00  
INVOICE DATE: 07/29/25  
P.O. NUMBER: 24-277-M298  
TERMS: Net 30 EOM  
SHIP DATE: 07/29/25

**Bill To:**

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

**Ship To:**

York Region  
17250 Yonge Street  
Newmarket, ON L3Y 4W5

**SHIPPING INSTRUCTIONS:**

VIA: Suretrack N.

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	VIC2GRVD11 2 GRVD 11-1/4 ELBOW 13	20	7	13	EA	331.63	EA	87.00	560.45

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	13	Total	560.45
			G.S.T./H.S.T.	72.86
			P.S.T.	0.00
			Invoice Total	633.31

Cash Discount

0.00

If Paid By

07/29/25

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.

TERMS AND CONDITIONS APPLY [www.noble.ca/terms](http://www.noble.ca/terms)  
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**GST/HST: 808604730RT0001**  
**QST: 1220633124TQ0001**  
**BC Sales Tax: PST-1008-1781**

**Bill To:**

**Ship To:**

Consult Mechanical  
, ON

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	56049335-00
INVOICE DATE:	07/29/25
P.O. NUMBER:	25-033-M013
TERMS:	Net 30 EOM
SHIP DATE:	07/29/25

SHIPPING INSTRUCTIONS: here now						VIA: Counter Pick		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								
11	316X114TAPCON 3/16 X 1-1/4 TAPCON CONCRETE SCREW EACH	100	0	100	EA	0.94	EA	70.00	28.20
2	2bm45 2 BMI 45 ELB 150#	2	0	2	EA	126.96	EA	90.00	25.39
1	2x4bn 2 X 4 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	35.30	EA	88.00	8.47
3	2pp90 2 PROPRESS COPPER 90 VIEGA77042	6	0	6	EA	189.51	EA	68.00	363.86
9	2ppcoupls 2 PROPRESS COUP L/STOP 78197	6	0	6	EA	98.69	EA	68.00	189.48
5	114cc45 1-1/4 COP PRESS 45 ELBOW WROT CXG	10	0	10	EA	87.83	EA	91.00	79.05
7	114cc90 1-1/4 COP PRESS 90 ELBOW SHORT WROT CXG	10	0	10	EA	69.31	EA	91.00	62.38
8	114CCCCOUPDOT 1-1/4 COP PRESS COUPLING W/ DOT STOP WROT CXG Interchange Prod: 114cccoup	10	0	10	EA	43.26	EA	91.00	38.93
4	114cxfit45 1-1/4 COP PRESS 45 ELBOW STREET WROT FITXC	10	0	10	EA	121.44	EA	91.00	109.30
						Cash Discount	0.00	If Paid By	07/29/2025

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INVOICE NUMBER: 56049335-00  
INVOICE DATE: 07/29/25  
P.O. NUMBER: 25-033-M013  
TERMS: Net 30 EOM  
SHIP DATE: 07/29/25

SHIPPING INSTRUCTIONS: here now			VIA: Counter Pick			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
6	114cxfit90 1-1/4 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	10	0	10	EA	161.33	EA	91.00	145.20

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	21189961-00
INVOICE DATE:	07/29/25
P.O. NUMBER:	25-016-m006
TERMS:	Net 30 EOM
SHIP DATE:	07/28/25

**Bill To:**

**Ship To:**

Consult Mechanical  
, ON

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

SHIPPING INSTRUCTIONS: jules passafiune						VIA: Counter Pick		SHIP POINT: NOBLE MILTON	
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								
6	38x50ct 3/8 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	397.47	EA	73.00	107.32
7	12x50ct 1/2 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	536.70	EA	73.00	144.91
9	HVACINSUL14X38 INSULATION AC 1/4X6' 3/8 WALL	2	0	2	EA	4.90	EA	60.00	3.92
8	HVACINSUL38X38 INSULATION AC 3/8X6' 3/8 WALL	7	0	7	EA	5.64	EA	60.00	15.79
10	HVACINSUL12X38 INSULATION AC 1/2X6' 3/8 WALL	9	0	9	E	6.54	E	60.00	23.54
5	3MCA1003SL300ML 1003SL WATER TIGHT SELF LEVELING SILICONE 10OZ	1	0	1	EA	44.52	EA	NET	44.52
3	SILFES15093245CT SILFOSS 15% SILV 3/32 5 PER PACK	1	0	1	PK	197.52	PK	60.00	79.01
2	14X134HEXTAPCONBIT 100PK 1/4 X 1-3/4 HEX TAPCON DRILL BIT INCL	1	0	1	PK	43.79	PK	38.00	27.15
1	HVACGT44VPE 4X4 ANTI VIBRATION PAD EVA NEOPR RUBBER GT44VPE	5	0	5	EA	7.77	EA	60.00	15.54
Cash Discount					0.00	If Paid By		07/29/2025	

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P.O. NUMBER: 25-016-m006  
TERMS: Net 30 EOM  
SHIP DATE: 07/28/25

SHIPPING INSTRUCTIONS: jules passafiune			VIA: Counter Pick			SHIP POINT: NOBLE MILTON			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
4	34steelsuspstrap 3/4 X 25 24GA STEEL SUSP STRAP MASTERS ST242575	1	0	1	EA	7.07	EA	58.00	2.97