



**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: 93670077-01  
INVOICE DATE: 03/11/25  
P.O. NUMBER: 24-229-M052  
TERMS: Net 30 EOM  
SHIP DATE: 03/11/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
2299 DUNDAS ST W  
TORONTO, ON

**SHIPPING INSTRUCTIONS:** BOOM TRUCK PLEASE

**VIA:** DOOR 10 BOOM

**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								
10	4x3mjy 4 X 3 MJ WYE Y 40430	3	0	3	EA	18.79	EA	NET	56.37

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	3	Total	56.37
			G.S.T./H.S.T.	7.33
			P.S.T.	0.00
			Invoice Total	63.70

Cash Discount 0.00 If Paid By 03/11/25

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 58383326-00  
INVOICE DATE: 03/12/25  
P.O. NUMBER: 24-277-m136  
TERMS: Net 30 EOM  
SHIP DATE: 03/12/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** kyle

**VIA:** Counter Pick

**SHIP POINT:** NOBLE NEWMARKET

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	LYNC94705 2 COP URINAL OUTLET CONN AMSTD 4CC LYNCAR 94705	2	0	2	EA	86.30	EA	40.00	103.56

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1 Lines Total	Qty Shipped Total	2	Total	103.56
			G.S.T./H.S.T.	13.46
			P.S.T.	0.00
			Invoice Total	117.02

Cash Discount

0.00

If Paid By

03/12/25

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CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 93670077-00  
INVOICE DATE: 03/14/25  
P.O. NUMBER: 24-229-M052  
TERMS: Net 30 EOM  
SHIP DATE: 03/11/25

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CANADA

**Ship To:**

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2299 DUNDAS ST W  
TORONTO, ON

SHIPPING INSTRUCTIONS: BOOM TRUCK PLEASE			VIA: DOOR 10 BOOM			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								
11	4x2mjy 4 X 2 MJ WYE Y 40420	4	0	4	EA	17.65	EA	NET	70.60
8	4hngr41 4 GALV SWIVEL RING HANGER 41	25	0	25	EA	5.07	EA	75.00	31.69
6	3mjcoup 3 MJ COUPLING 20030	100	0	100	EA	5.16	EA	NET	516.00
22	2XFRP 2X12' PVC PIPE P/E SYSTEM XFR 110068	3	0	3	EA	129.26	EA	NET	387.78
1	6mjp 6 X 10' MJ PIPE 16100	5	0	5	EA	227.97	EA	NET	1,139.85
21	112XFRP 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	2	0	2	EA	115.68	EA	NET	231.36
4	2mjp 2 X 10' MJ PIPE 12100	22	0	22	EA	72.18	EA	NET	1,587.96
3	3mjp 3 X 10' MJ PIPE 13100	6	0	6	EA	89.64	EA	NET	537.84
2	4mjp 4 X 10' MJ PIPE 14100	10	0	10	EA	118.37	EA	NET	1,183.70
9	2hngr41 2 GALV SWIVEL RING HANGER 41	100	0	100	EA	2.15	EA	75.00	53.75
18	2MJ45 2 X 1/8 MJ BEND 45 ELB 31820	18	0	18	EA	6.50	EA	NET	117.00
17	3MJ45 3 X 1/8 MJ BEND 45 ELB 31830	12	0	12	EA	8.32	EA	NET	99.84
13	2mjy 2 MJ WYE Y 40220	3	0	3	EA	10.13	EA	NET	30.39

Cash Discount

0.00

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03/14/2025

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 INVOICE NUMBER: 93670077-00  
 INVOICE DATE: 03/14/25  
 P.O. NUMBER: 24-229-M052  
 TERMS: Net 30 EOM  
 SHIP DATE: 03/11/25

SHIPPING INSTRUCTIONS: BOOM TRUCK PLEASE			VIA: DOOR 10 BOOM			SHIP POINT: NOBLE JANE ST.			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
16	3MJ90 3 X 1/4 MJ BEND 90 ELB 31430	10	0	10	EA	9.69	EA	NET	96.90
20	2XFRPTRAP 2 PVC DWV P-TRAP HXH SYSTEM XFR 526432	8	0	8	EA	190.00	EA	82.00	273.60
7	2mjcoup 2 MJ COUPLING 20020	200	0	200	EA	4.93	EA	NET	986.00
5	4mjcoup 4 MJ COUPLING 20040	100	0	100	EA	5.80	EA	NET	580.00
23	1lsystem15 QUART 946ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	127.11	EA	55.00	57.20
24	38MINIDROPIN 3/8 MINI DROP IN ANCHOR 06322-PWR	200	0	200	EA	2.13	EA	65.00	149.10
15	2MJTY 2 MJ TY 50220	8	0	8	EA	11.72	EA	NET	93.76
14	3X2MJTY 3 X 2 MJ TY 50320	1	0	1	EA	13.28	EA	NET	13.28
12	3x2mjy 3 X 2 MJ WYE Y 40320	5	0	5	EA	13.38	EA	NET	66.90
10	4x3mjy 4 X 3 MJ WYE Y 40430	3	3	0	EA	18.79	EA	NET	0.00
19	4x2mjred 4 X 2 MJ INCREASER / REDUCER 60420	2	0	2	EA	9.38	EA	NET	18.76

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24 Lines Total	Qty Shipped Total	845	Total	8,323.26
			G.S.T./H.S.T.	1,082.02
			P.S.T.	0.00
			Invoice Total	9,405.28

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**SHIPPING INSTRUCTIONS:** KYLE

**VIA:** Counter Pick

**SHIP POINT:** NOBLE NEWMARKET

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1	2urinalco 2 URINAL CLEAN-OUT WUCO-2 UC200	3	0	3	EA	14.60	EA	NET	43.80

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1 Lines Total	Qty Shipped Total	3	Total	43.80
			G.S.T./H.S.T.	5.69
			P.S.T.	0.00
			Invoice Total	49.49

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