



**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: 75179603-00  
INVOICE DATE: 07/11/25  
P.O. NUMBER: 25-031-m001  
TERMS: Net 30 EOM  
SHIP DATE: 07/11/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS:		VIA: Counter Pick				SHIP POINT: NOBLE BBV			
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								
8	34bmcoup 3/4 BMI COUPLING 150#	1	0	1	EA	20.08	EA	90.00	2.01
10	34bmcap 3/4 BMI CAP 150#	1	0	1	EA	18.06	EA	90.00	1.81
12	12bmcoup 1/2 BMI COUPLING 150#	2	0	2	EA	14.84	EA	90.00	2.97
11	12bmcap 1/2 BMI CAP 150#	1	0	1	EA	14.84	EA	90.00	1.48
9	34x12bmcoup 3/4 X 1/2 BMI COUP 150#	1	0	1	EA	25.39	EA	90.00	2.54
5	34x12bn 3/4 X 12 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	46.63	EA	88.00	5.60
2	12x12bn 1/2 X 12 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	38.89	EA	88.00	4.67
3	12x18bn 1/2 X 18 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	77.73	EA	88.00	9.33
4	12x24bn 1/2 X 24 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	96.47	EA	88.00	11.58

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 28357156-00  
INVOICE DATE: 07/11/25  
P.O. NUMBER: 00-002-M100  
TERMS: Net 30 EOM  
SHIP DATE: 07/10/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS:			VIA: Counter Pick			SHIP POINT: NOBLE BRAMPTON			
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	340gprodope 340G MASTERS PRO DOPE PD250BT	1	0	1	EA	30.89	EA	58.00	12.97
20	pntbrush2 2 PAINT BRUSH C60	1	0	1	EA	6.01	EA	60.00	2.40
21	12IPBALLVB1F 1/2 IP FB BALL VALVE B-1F B1F 600WOG Superseded Prod: 12ipballv	1	0	1	EA	8.40	EA	NET	8.40
15	1x2bn 1 X 2 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	13.40	EA	88.00	1.61
16	1x3bn 1 X 3 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	14.90	EA	88.00	1.79
10	12x2bn 1/2 X 2 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	7.57	EA	88.00	2.73
11	12x3bn 1/2 X 3 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	8.78	EA	88.00	3.16
19	1x6bn 1 X 6 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	23.23	EA	88.00	2.79
18	1x5bn 1 X 5 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	20.85	EA	88.00	2.50
17	1x4bn 1 X 4 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	17.82	EA	88.00	2.14
12	12x4bn 1/2 X 4 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	10.74	EA	88.00	3.87
13	12x5bn 1/2 X 5 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	12.63	EA	88.00	4.55

Cash Discount

0.00

If Paid By

07/11/2025

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: 28357156-00  
 INVOICE DATE: 07/11/25  
 P.O. NUMBER: 00-002-M100  
 TERMS: Net 30 EOM  
 SHIP DATE: 07/10/25

SHIPPING INSTRUCTIONS:		VIA: Counter Pick				SHIP POINT: NOBLE BRAMPTON			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
14	12x6bn 1/2 X 6 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	14.24	EA	88.00	5.13
1	12X12BN 1/2 X 12 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	38.89	EA	88.00	4.67
5	12bmcap 1/2 BMI CAP 150#	1	0	1	EA	14.84	EA	90.00	1.48
4	12bm90 1/2 BMI 90 ELB 150#	5	0	5	EA	18.13	EA	90.00	9.06
6	1bmcoup 1 BMI COUPLING 150#	2	0	2	EA	33.94	EA	90.00	6.79
3	12bmcoup 1/2 BMI COUPLING 150#	5	0	5	EA	14.84	EA	90.00	7.42
7	1x12bmcoup 1 X 1/2 BMI COUP 150#	1	0	1	EA	37.48	EA	90.00	3.75
8	12x12x1bmtee 1/2 X 1/2 X 1 BMI TEE 150#	1	0	1	EA	122.95	EA	90.00	12.29
22	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	1	0	1	EA	450.65	EA	40.00	270.39
23	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	1	0	1	EA	85.12	EA	40.00	51.07
27	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 28351912-00	1-	0	1-	EA	450.65	EA	40.00	270.39-
9	PNTYELLOW1L 1L YELLOW PAINT	1	0	1	EA	108.83	EA	60.00	43.53

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.\*\*

24 Lines Total	Qty Shipped Total	42	Total	194.10
			G.S.T./H.S.T.	25.23
			P.S.T.	0.00
			Invoice Total	219.33

Cash Discount 0.00 If Paid By 07/11/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 48087875-00  
INVOICE DATE: 07/11/25  
P.O. NUMBER: 25-012-M004  
TERMS: Net 30 EOM  
SHIP DATE: 07/11/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:**

**VIA:** HVAC Cntr PU

**SHIP POINT:** NOBLE CONCORD HVAC

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	DONPOVVE9007 7 OVAL VERTICAL 90DEG EL	1	0	1	EA	9.40	EA	NET	9.40
3	DONPOVP0760ST 7 OVAL PIPE 60 STD	3	0	3	EA	12.98	EA	NET	38.95

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.\*\*

2 Lines Total	Qty Shipped Total	4	Total	48.35
			G.S.T./H.S.T.	6.29
			P.S.T.	0.00
			Invoice Total	54.64

Cash Discount 0.00 If Paid By 07/11/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
 INVOICE NUMBER: 56047677-00  
 INVOICE DATE: 07/11/25  
 P.O. NUMBER: 25-040-m001  
 TERMS: Net 30 EOM  
 SHIP DATE: 07/11/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
 499 terry fox  
 , ON

**SHIPPING INSTRUCTIONS:** ship today pm july 11th

**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								
4	4SDRREPAIRCOUP 4 PVC REPAIR COUPLING HXH SDR35 BDS 040624	1	1	0	EA	87.81	EA	90.00	0.00
7	1lsystem15 QUART 946ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	127.11	EA	62.00	48.30
15	3polytestcap 3 ABS POLY TEST CAP 27878	2	0	2	EA	17.49	EA	88.00	4.20
14	2polytestcap 2 ABS POLY TEST CAP 27876	1	0	1	EA	12.95	EA	88.00	1.55
3	4swiftcoup 4 CI/PL X 4 CI/PL RUB COUP FRC56-40	3	3	0	EA	25.57	EA	65.00	0.00
5	4sdry 4 PVC WYE HXHXH SDR35 BDS 040304	1	0	1	EA	134.62	EA	90.00	13.46
6	4sdrty 4 PVC SAN TEE HXHXH SDR35 BDS 040156	1	1	0	EA	177.86	EA	90.00	0.00
2	4X3SDRXABS BUSH 4X3 PVC SWR TO DWV BUSHING SPXH SDR35 BDS	1	0	1	EA	145.15	EA	90.00	14.51
12	2pvc dwv45 2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	5	0	5	EA	26.14	EA	83.00	22.22
11	2pvc dwv90 2X90D PVC DWV ELBOW HX SYSTEM 15 026035	2	0	2	EA	30.98	EA	83.00	10.53
8	3pvc dwvcoup 3 PVC DWV COUPLING HXH SYSTEM 15 026353	4	0	4	EA	41.66	EA	83.00	28.33
10	3pvc dwvfit90 3X90D PVC DWV ELBOW SPXH SYSTEM 15 026233	2	0	2	EA	105.89	EA	83.00	36.00

Cash Discount

0.00

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## INVOICE

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 56047677-00  
INVOICE DATE: 07/11/25  
P.O. NUMBER: 25-040-m001  
TERMS: Net 30 EOM  
SHIP DATE: 07/11/25

SHIPPING INSTRUCTIONS: ship today pm july 11th			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)
13	3X3X2PVC DWVY 3X2X45D PVC DWV WYE HXHXH SYSTEM 15 026196 Interchange Prod: 3x2pvc dwvy	1	0	1	EA	109.16	EA	83.00	18.56
9	3pvc dwvy 3X45D PVC DWV WYE HXHX SYSTEM 15 026173	2	0	2	EA	133.24	EA	83.00	45.30
1	3pvc dwvp 3X12' PVC DWV PIPE P/E SYSTEM 15 010003	4	0	4	EA	67.13	EA	NET	268.52

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15 Lines Total	Qty Shipped Total	26	Total	511.48
			G.S.T./H.S.T.	66.49
			P.S.T.	0.00
			Invoice Total	577.97

Cash Discount 0.00

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