



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: 56048341-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 25-040-M006
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

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									
4	112splitring138r 1-1/2 IP SPLIT RING HNCR 38R	2	0	2	EA	7.42	EA	75.00	3.71
3	12COPSPLITRING38C 1/2 EPOXY SPLIT RING HANGER 38C	8	0	8	EA	5.40	EA	70.00	12.96
6	112mjxcopcoup 1-1/2 MJ X COP COUP	2	0	2	EA	10.80	EA	NET	21.60
2	2absfit45 2X45D ABS DWV ELBOW HXSP 027222	1	0	1	EA	22.17	EA	88.00	2.66
1	4x4x2absy 4X2X45D ABS DWV WYE HXHXH 027198	1	0	1	EA	140.74	EA	88.00	16.89
5	112pvcdwvfit45 1-1/2X45D PVC DWV SHOR TURN ELBOW SPXH SYST 15	8	0	8	EA	18.94	EA	83.00	25.76
7	112pvcdwvty 1-1/2 PVC DWV SAN TEE HXHXH SYSTEM 15 026081	1	0	1	EA	30.21	EA	83.00	5.14
8	112pvcdwvy 1-1/2X45D PVC DWV WYE HXHXH SYSTEM 15 026171	1	0	1	EA	35.90	EA	83.00	6.10

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.**

8 Lines Total	Qty Shipped Total	24	Total	94.82
			G.S.T./H.S.T.	12.33
			P.S.T.	0.00
			Invoice Total	107.15

Cash Discount 0.00 If Paid By 07/18/25

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: 56048365-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 25-040-M006
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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SHIP POINT: Noble Kanata

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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3	112pvc dwv90 1-1/2X90D PVC DWV ELB HXH SYSTEM 15 026121	6	0	6	EA	20.94	EA	83.00	21.36
4	112pvc dwvcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	6	0	6	EA	13.90	EA	83.00	14.18
1	2pvc dwvfit90 2X90D PVC DWV ELBOW SPXH SYSTEM 15 026232	1	0	1	EA	46.33	EA	83.00	7.88
2	2x2x112pvc dwvy 2X1-1/2X45D PVC DWV WYE HXHXH SYSTEM 15	1	0	1	EA	60.88	EA	83.00	10.35

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4 Lines Total	Qty Shipped Total	14	Total	53.77
			G.S.T./H.S.T.	6.99
			P.S.T.	0.00
			Invoice Total	60.76

Cash Discount

0.00

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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: 56048377-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 25-040-M006
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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

Ship To:

Consult Mechanical
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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									
1	112pvcddwvfit90 1-1/2X90D PVC DWV ELBOW SPXH SYSTEM 15 026231	2	0	2	EA	23.66	EA	83.00	8.04

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1 Lines Total	Qty Shipped Total	2	Total	8.04
			G.S.T./H.S.T.	1.05
			P.S.T.	0.00
			Invoice Total	9.09

Cash Discount

0.00

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 39555498-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 12 Dervock
TERMS: Net 30 EOM
SHIP DATE: 07/18/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Isaiah

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	VANE40300 X- DECO-TOUCH WALL CONTROL 40300 Interchange Prod: 40300	1	0	1	EA	375.49	EA	62.00	142.69

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1 Lines Total	Qty Shipped Total	1	Total	142.69
			G.S.T./H.S.T.	18.55
			P.S.T.	0.00
			Invoice Total	161.24

Cash Discount

0.00

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 11840940-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 25-033-m008
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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

Ship To:

Consult Mechanical
erik husar
905-616-3745
, ON

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE OTTAWA DC

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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2	WIRPCT1150STXM 11 BLACK CABLE TIES 50LB 1000/PKG	2	0	2	E	371.48	E	65.00	260.04
3	2cc90 2 COP PRESS 90 ELBOW SHORT WROT CXC	2	0	2	EA	196.43	EA	91.00	35.36
1	WIRSA1220750 3/4 X 1000 HEPEX TUBING A1220750	1	0	1	EA	2,400.00	EA	45.00	1,320.00

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3 Lines Total	Qty Shipped Total	5	Total	1,615.40
			G.S.T./H.S.T.	210.00
			P.S.T.	0.00
			Invoice Total	1,825.40

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 11841020-00
INVOICE DATE: 07/18/25
P.O. NUMBER: 25-040-m006
TERMS: Net 30 EOM
SHIP DATE: 07/18/25

Bill To:

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

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SHIPPING INSTRUCTIONS:			VIA: Counter Pick			SHIP POINT: NOBLE OTTAWA DC			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)

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8	250transcementwdauber 250ML PVC ABS TRANSITION CEMENT STC W DAUBR 11243	1	0	1	EA	14.91	EA	42.00	8.65
7	500system15 PINT 473ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	79.09	EA	62.00	30.05
4	2PVCdwvslipcap 2 PVC DWV CAP HUB SYSTEM 15 026412 Interchange Prod: 2pdcap	2	0	2	EA	65.52	EA	83.00	22.28
3	2x112pvcdwvcoup 2X1-1/2 PVC DWV COUPLING HXH SYSTEM 15 Interchange Prod: 2x112pdc	1	0	1	EA	29.95	EA	83.00	5.09
1	4pvcdwv90 4X90D PVC DWV ELBOW HX SYSTEM 15 026124 Interchange Prod: 4pd90	1	0	1	EA	146.42	EA	83.00	24.89
6	112PVCdwvcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351 Interchange Prod: 112pdc	3	0	3	EA	13.90	EA	83.00	7.09
2	4x2pvcdwvbush 4X2 PVC DWV RED BUSHING SPXH SYSTEM 15	1	0	1	EA	97.62	EA	83.00	16.60

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P.O. NUMBER: 25-040-m006
TERMS: Net 30 EOM
SHIP DATE: 07/18/25

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LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
5	112PVCDWVP 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001	3	0	3	EA	24.73	EA	NET	74.19