

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

Bill To:

Ship To:

Consult Mechanical
, ON

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	75180058-00
INVOICE DATE:	07/28/25
P.O. NUMBER:	pi 25-009-m073
TERMS:	Net 30 EOM
SHIP DATE:	07/28/25

SHIPPING INSTRUCTIONS: alberto de caprio			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								
5	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	1	0	1	LN	34.72	LN	NET	34.72
7	34cxmadp 3/4 COP PRESS ADAPTER BAR CXMIP	1	0	1	EA	42.73	EA	91.00	3.85
6	12cxmadp 1/2 COP PRESS ADAPTER BAR CXMIP	1	0	1	EA	26.23	EA	91.00	2.36
11	34x12ccbush 3/4 X 1/2 COP PRESS BUSHING WROT FITXC	1	0	1	EA	16.46	EA	91.00	1.48
3	12x112brsn 1/2 X 1-1/2 BRS NIPPLE SHORT	2	0	2	EA	36.31	EA	85.00	10.89
4	12x2brsn 1/2 X 2 BRS NIPPLE	1	0	1	EA	44.07	EA	85.00	6.61
2	12COPSPLITRING38C 1/2 EPOXY SPLIT RING HANGER 38C	6	0	6	EA	5.40	EA	70.00	9.72
1	5GEARCLAMP 5 ALL SS GEAR CLAMP SSC6780 / HAS80	2	0	2	EA	2.97	EA	55.00	2.67
10	80SILICONECLR TUB + TILE SILICONE CLEAR SS80-C	1	0	1	EA	13.01	EA	58.00	5.46
8	34COPPLASTICFLG 3/4 COP CHROME PLASTIC SPLIT WALL PLATE 202874	2	0	2	EA	2.48	EA	50.00	2.48
		Cash Discount		0.00		If Paid By		07/28/2025	

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.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
RETAIN THIS DOCUMENT FOR YOUR RECORDS

Page 1 of 2

Page 2 of 2



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: 93741340-00
INVOICE DATE: 07/28/25
P.O. NUMBER: 24-277-m296
TERMS: Net 30 EOM
SHIP DATE: 07/28/25

Bill To:

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

Ship To:

Consult Mech/ york region
17250 yonge st
newmarket, ON

SHIPPING INSTRUCTIONS: mon 6.30am

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									
3	PNTBLACK340G 340G GLOSS BLACK ALKYD ENAMEL SPRAY PAINT E117	2	0	2	EA	14.50	EA	NET	29.00
1	VIC2X34GRVDXMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	48	48	0	EA	472.45	EA	87.00	0.00
2	VIC2GRVD11 2 GRVD 11-1/4 ELBOW 13	12	0	12	EA	331.63	EA	87.00	517.34

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.**

3 Lines Total	Qty Shipped Total	14	Total	546.34
			G.S.T./H.S.T.	71.02
			P.S.T.	0.00
			Invoice Total	617.36

Cash Discount 0.00 If Paid By 07/28/25

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
RETAIN THIS DOCUMENT FOR YOUR RECORDS



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: 93741458-00
INVOICE DATE: 07/28/25
P.O. NUMBER: 22-001-m594
TERMS: Net 30 EOM
SHIP DATE: 07/28/25

Bill To:

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

Ship To:

Consult Mechanical
405 eastern ave
toronto, ON

SHIPPING INSTRUCTIONS: mon 6.30am

VIA: Primetime 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	VIC6X3SSGRVDCONC304 6X3 450-SS GRVD CONC RED 304L S10	1	0	1	EA	1,370.91	EA	74.00	356.44
2	VIC3GRVDFLGADP841 3 FLG ADAPTER 841 P BLUE	1	0	1	EA	190.46	EA	NET	190.46

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	2	Total	546.90
			G.S.T./H.S.T.	71.10
			P.S.T.	0.00
			Invoice Total	618.00

Cash Discount 0.00 If Paid By 07/28/25

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
RETAIN THIS DOCUMENT FOR YOUR RECORDS



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: 56049254-00
INVOICE DATE: 07/28/25
P.O. NUMBER: 25-033-m012
TERMS: Net 30 EOM
SHIP DATE: 07/28/25

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									
3	3PVCS4045 3X45D PVC S40 ELB SXS GREY XIRTEC140	3	0	3	EA	202.06	EA	83.00	103.05
5	2x4bn 2 X 4 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	35.30	EA	88.00	8.47
9	2PPXFADP 2 PROPRESS X FEMALE ADAPTER VIEGA 79370	6	0	6	EA	249.00	EA	68.00	478.08
7	114CCCTEE 1-1/4 COP PRESS TEE WROT CXXCX	5	0	5	EA	141.45	EA	91.00	63.65
6	114CXMADP 1-1/4 COP PRESS ADAPTER WROT CXMIP	10	0	10	EA	128.78	EA	91.00	115.90
8	2CC90 2 COP PRESS 90 ELBOW SHORT WROT CXC	6	0	6	EA	196.43	EA	91.00	106.07
10	2CXFADPWROT 2 COP PRESS ADAPTER WROT CXFIP Interchange Prod: 2CXFADP	4	0	4	EA	363.26	EA	91.00	130.77
4	2LCP 2 X 12' TYPE L HARD COPPER PIPE	3	0	3	EA	231.04	EA	NET	693.12
2	1PVCS40P 1X10' PVC S40 PIPE B/E GREY XIRTEC 140	4	0	4	EA	209.01	EA	83.00	142.13
Cash Discount		0.00		If Paid By		07/28/2025			

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.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
RETAIN THIS DOCUMENT FOR YOUR RECORDS



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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56049254-00
INVOICE DATE: 07/28/25
P.O. NUMBER: 25-033-m012
TERMS: Net 30 EOM
SHIP DATE: 07/28/25

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)
1	3PVCS40P 3X10' PVC S40 PIPE B/E GREY XIRTEC 140	1	0	1	EA	802.76	EA	83.00	136.47