

Noble

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7

Bill To:

Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca

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

**CUSTOMER NUMBER:** 15418 INVOICE NUMBER: 56049442-00 INVOICE DATE: 07/30/25 P.O. NUMBER: 25-033-M013 TERMS: Net 30 EOM 07/29/25 SHIP DATE:

Ship To:

Consult Mechanical , ON

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

	SHIPPING INSTRUCTIONS: here now	VIA	: Counter F	ick	SHIP POINT: N			<b>r</b> : Noble Kar	Noble Kanata	
LN#		ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)	
	ALL PO MUST HAVE: JOB NAME; JOB ADDRES FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100		E PICKIN	G UP						
8	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	2	0	2	EA	10.20	EA	NET	20.40	
9	5ydsandcloth 5YD X 1-3/8 MASTERS SAND CLOTH SC5	2	0	2	EA	4.70	EA	NET	9.40	
4	34ppxfadp 3/4 PROPRESS X FIP ADAPTER VIEGA 79315	10	0	10	EA	25.35	EA	68.00	81.12	
3	2X34PPBUSH 2 X 3/4 PROPRESS FTG REDUCER 79860	3	0	3	EA	127.62	EA	68.00	122.52	
2	2pptee 2 PROPRESS TEE COPPER VIEGA 77477	3	0	3	EA	196.21	EA	68.00	188.36	
1	2x2x34pptee 2 X 2 X3/4 PROPRESS TEE 94777	3	0	3	EA	229.59	EA	68.00	220.41	
7	2PPXMADPLF LF 2 PROPRESS X MALE ADAP VIEGA 79290 Interchange Prod: 2ppxmadp	6	0	6	EA	242.30	EA	68.00	465.22	
5	34cxmadp 3/4 COP PRESS ADAPTER BAR CXMIP	15	0	15	EA	42.73	EA	91.00	57.69	
6	1 COP PRESS TEE WROT CXCXC	10	0	10	EA	82.79	EA	91.00	74.51	
11	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	4	0	4	EA	96.78	EA	91.00	34.84	
10	WIRS4511010LF 1 PEX X COP SWEAT BRS FADP F1960 LF4511	4 010	0	4	EA	25.50	EA	45.00	56.10	
12	WIRS4521010LF 1 PEX X MIP BRASS ADAPTER F1960 LF452101	6	0	6	EA	38.90	EA	45.00	128.37	
		Cash Di	scount		0.00	If	Paid By		07/30/2025	



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: 56049442-00 INVOICE DATE: 07/30/25 P.O. NUMBER: 25-033-M013 TERMS: Net 30 EOM SHIP DATE: 07/29/25

SHIPPING INSTRUCTIONS: here now		VIA	: Counter F	Pick		SHIP POINT: Noble Kanata				
N#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)	
13	38atrplated	10	0	10	EA	4.95	EA	NET	49.5	
	3/8 X 10 ALL THREADED ROD PLATED REDI	ROD								

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.\*\*

13 Lines Total		Qty Shipped Total	78	Total G.S.T./H.S.T. P.S.T. Invoice Total	1,508.44 196.10 0.00 1,704.54
Cash Discount	0.00	If Paid By	07/30/25		



**Noble** 

CONSULT MECHANICAL

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

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7

Bill To:

CANADA

Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 3890093-00
INVOICE DATE: 07/30/25
P.O. NUMBER: 25-016-m007
TERMS: Net 30 EOM
SHIP DATE: 07/29/25

Ship To:

Consult Mechanical , ON

	SHIPPING INSTRUCTIONS:	VIA	: Counter F	Pick		SHIP POINT: NOBLE NORTH YORK			
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 FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100		E PICKIN	G UP					
5	SASCS5SL4G120 1 X 1-5/8 X 10' 12GA NAR SLOTTED STRUT S5SL	1 _4-G120	0	1	EA	31.59	EA	NET	31.59
10	58x50ct 5/8 OD X 50' COPPER REFRIGERATION TUBE	1	0	1	EA	732.07	EA	73.00	197.66
11	HVACINSUL58X38 INSULATION AC 5/8X6' 3/8 WALL	7	0	7	EA	8.32	EA	60.00	23.30
8	TAPEELEC ELECTRICAL TAPE .75X65 18MMX20M	6	0	6	EA	5.08	EA	60.00	12.19
3	38flatwasher 3/8 U.S.S. FLAT WASHER PLATED PER EACH	100	0	100	EA	0.14	EA	70.00	4.20
4	38hexnut 3/8 HEX NUT ZINC PLATED	100	0	100	EA	0.15	EA	70.00	4.50
2	38dropin 3/8 NON DRILL DROP IN ANCHOR 6306SD-PWR	50	0	50	EA	1.98	EA	70.00	29.70
7	SASCS0875PCG 3/4 COP PIPE CUSHION + CLAMP ASSY S0875PC	5 C-G	0	5	EA	9.91	EA	60.00	19.82
6	SASCS0625PCG 1/2 COP PIPE CUSHION + CLAMP ASSY S0625PC PRODUCT CONTAINS - 1 BLACK HOUSING, 2 ST NUT		0 , 1 BOLT,	10 1	EA	7.79	EA	60.00	31.16
1	HVACBRACKET36 A/C WALL BRACKET PAIR W/ BRACE 36 GREY G SOLD AS PAIR 2PC = 1PICK	1 GT3618LW	0	1	PR	174.31	PR	60.00	69.72
	210-11100								



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: 3890093-00
INVOICE DATE: 07/30/25
P.O. NUMBER: 25-016-m007
TERMS: Net 30 EOM
SHIP DATE: 07/29/25

SHIPPING INSTRUCTIONS:		VIA	: Counter F	Pick		5	SHIP POIN	r: NOBLE NO	ORTH YORK
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
9	MILW48390579PK 3PK COMPACT BAND SAW BLADE 32-7/8 18T	1	0	1	PK	59.36	PK	NET	59.3

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.\*\*

11 Lines Total		Qty Shipped Total	282	Total G.S.T./H.S.T. P.S.T. Invoice Total	483.20 62.82 0.00 546.02
Cash Discount	0.00	If Paid By	07/30/25		

RETAIN THIS DOCUMENT FOR YOUR RECORDS