



**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: 30209740-00  
INVOICE DATE: 03/04/25  
P.O. NUMBER: 24-275-M008  
TERMS: Net 30 EOM  
SHIP DATE: 03/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** DEL TO BMO MONDAY AM

**VIA:** OUR TRUCK

**SHIP POINT:** NOBLE WINDSOR Devon

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	BRISDYHA0808 FIRE DAMPER 8X8 HORIZ TYPE A DY-HA0808	1	0	1	EA	36.10	EA	NET	36.10
2	BRISDYHA1010 FIRE DAMPER 10X10 HORIZ TYPE A DY-HA1010	1	0	1	EA	39.62	EA	NET	39.62

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	75.72
			G.S.T./H.S.T.	9.84
			P.S.T.	0.00
			Invoice Total	85.56

Cash Discount 0.00 If Paid By 03/04/25

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: 30209849-00  
INVOICE DATE: 03/04/25  
P.O. NUMBER: 24-275-M011  
TERMS: Net 30 EOM  
SHIP DATE: 03/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** ON THE WAY

**VIA:** Counter Pick

**SHIP POINT:** NOBLE WINDSOR Devon

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	PNTBRUSH2 2 PAINT BRUSH C60	1	0	1	EA	2.21	EA	NET	2.21
10	DONPAFP10120 10X10' EASY BEND FLEX	1	0	1	EA	23.25	EA	NET	23.25
9	DONPEPRED108P 10-8 REDUCER PLAIN STD	1	0	1	EA	8.41	EA	NET	8.41
1	DONP1SP0660STD 6 SNAPLOCK PIPE 60 STD	5	0	5	LN	8.11	LN	NET	40.55
4	DONP5CDF6030 D CLEAT 60 30GA	40	0	40	LN	1.55	LN	NET	62.00

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5 Lines Total	Qty Shipped Total	48	Total	136.42
			G.S.T./H.S.T.	17.73
			P.S.T.	0.00
			Invoice Total	154.15

Cash Discount 0.00 If Paid By 03/04/25

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Toll Free: 1 (855) 760 4828  
Email: ar@noble.ca

**CREDIT**

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	39545962-00
INVOICE DATE:	03/04/25
P.O. NUMBER:	Credit Rebill Fix
TERMS:	Net 30 EOM
SHIP DATE:	03/03/25

**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 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									
3	OATE30712 1/2 ACID BRUSH 30712 ORIG. INV. #: 39545867-00	1-	0	1-	EA	0.65	EA	55.00	0.29-
1	55050SOLDER .454 KG 50/50 DURA-PURE SOLDER 1LB 4808 ORIG. INV. #: 39545867-00	1-	0	1-	EA	22.10	EA	NET	22.10-
4	2cxfibins 2 COP X 3' X 1/2 THICK FG INS ORIG. INV. #: 39545867-00	1-	0	1-	EA	23.94	EA	65.00	8.38-
7	2CXFIBINS1 2 COP X 3' X 1 THICK FG INS ORIG. INV. #: 39545867-00	1-	0	1-	EA	27.93	EA	65.00	9.78-
2	454GSOLDERPASTE 454G SOLDER PASTE SP454 ORIG. INV. #: 39545867-00	1-	0	1-	EA	17.83	EA	48.00	9.27-
5	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD ORIG. INV. #: 39545867-00	1-	0	1-	EA	10.20	EA	NET	10.20-



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Email: ar@noble.ca

**CREDIT**

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	39545962-00
INVOICE DATE:	03/04/25
P.O. NUMBER:	Credit Rebill Fix
TERMS:	Net 30 EOM
SHIP DATE:	03/03/25

SHIPPING INSTRUCTIONS:			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)
6	TURBTX504 TURBO TORCH TX-504 SELF LIGHT TORCH 0386-1293 ORIG. INV. #: 39545867-00	1-	0	1-	EA	1,069.73	EA	58.00	449.29-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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7 Lines Total	Qty Shipped Total	7-	Total	509.31-
			G.S.T./H.S.T.	66.21-
			P.S.T.	0.00
			Invoice Total	575.52-



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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 39545979-00  
INVOICE DATE: 03/04/25  
P.O. NUMBER: 24/SER/M009  
TERMS: Net 30 EOM  
SHIP DATE: 03/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Rob

**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								
3	oate30712 1/2 ACID BRUSH 30712	1	0	1	EA	0.65	EA	55.00	0.29
1	55050solder .454 KG 50/50 DURA-PURE SOLDER 1LB 4808	1	0	1	EA	22.10	EA	NET	22.10
4	2cxfibins 2 COP X 3' X 1/2 THICK FG INS	1	0	1	EA	23.94	EA	65.00	8.38
7	2cxfibins1 2 COP X 3' X 1 THICK FG INS	1	0	1	EA	27.93	EA	65.00	9.78
2	454gsolderpaste 454G SOLDER PASTE SP454	1	0	1	EA	17.83	EA	48.00	9.27
5	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20
6	TURBTX504 TURBO TORCH TX-504 SELF LIGHT TORCH 0386-1293	1	0	1	EA	1,069.73	EA	58.00	449.29

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7 Lines Total	Qty Shipped Total	7	Total	509.31
			G.S.T./H.S.T.	66.21
			P.S.T.	0.00
			Invoice Total	575.52

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 23095158-00  
INVOICE DATE: 03/04/25  
P.O. NUMBER: 00-002-m044  
TERMS: Net 30 EOM  
SHIP DATE: 03/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** JAVIS

**VIA:** Counter Pick

**SHIP POINT:** NOBLE RICHMOND HILL

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									
6	WIRPCT0750STXC 7.5 50 LB CABLE TIE BLACK 100/PKG	1	0	1	E	7.73	E	NET	7.73
5	250transcementwdauber 250ML PVC ABS TRANSITION CEMENT STC W DAUBR 11243	1	0	1	EA	11.15	EA	NET	11.15
1	34PEXTEELF LF 3/4 PEX INSERT BRASS TEE	4	0	4	EA	35.03	EA	80.00	28.02
3	12CCCLIP 1/2 TALON CLIP W/ NAIL FOR PEX ASTRO 1093	20	0	20	E	0.14	E	40.00	1.68
2	34CCCLIP 3/4 TALON CLIP W/ NAIL FOR PEX ASTRO 1094	20	0	20	E	0.17	E	40.00	2.04
4	2IPSPIPESTAYSH 2 IPS SHORT EPOXY PIPE STAY	4	0	4	EA	9.69	EA	75.00	9.69

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6 Lines Total	Qty Shipped Total	50	Total	60.31
			G.S.T./H.S.T.	7.84
			P.S.T.	0.00
			Invoice Total	68.15

Cash Discount 0.00 If Paid By 03/04/25

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