



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: 10316307-00
INVOICE DATE: 02/11/25
P.O. NUMBER: 3145dundasst
TERMS: Net 30 EOM
SHIP DATE: 02/11/25

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 ERIN MILLS

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	FILT20X25X1PLEATED PLT FILTER SC 20X25X1 10376	8	0	8	EA	24.91	EA	55.00	89.68
2	FILT20X25X2PLEATED PLT FILTER SC 20X25X2 MERV 8 10390	4	0	4	EA	32.75	EA	55.00	58.95

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	12	Total	148.63
			G.S.T./H.S.T.	19.32
			P.S.T.	0.00
			Invoice Total	167.95

Cash Discount 0.00 If Paid By 02/11/25

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: 93656075-00
INVOICE DATE: 02/11/25
P.O. NUMBER: 23-214-M092
TERMS: Net 30 EOM
SHIP DATE: 02/11/25

Bill To:

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

Ship To:

Consult Mechanical
125 McLaughlin Road North
BRAMPTON, ON

SHIPPING INSTRUCTIONS:

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	6MJ45 6 X 1/8 MJ BEND 45 ELB 31860	4	0	4	EA	35.55	EA	NET	142.20
4	6X4MJRED 6 X 4 MJ INCREASER / REDUCER 60640	4	0	4	EA	30.56	EA	NET	122.24
1	6MJY 6 MJ WYE Y 40660	4	0	4	EA	61.57	EA	NET	246.28
2	6X4MJY 6 X 4 MJ WYE Y 40640	4	0	4	EA	53.36	EA	NET	213.44
5	4MJMCO 4 MJ MALCOLM END CLEANOUT 64340	4	0	4	EA	30.21	EA	NET	120.84

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5 Lines Total	Qty Shipped Total	20	Total	845.00
			G.S.T./H.S.T.	109.85
			P.S.T.	0.00
			Invoice Total	954.85

Cash Discount 0.00 If Paid By 02/11/25

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	5835872-00
INVOICE DATE:	02/11/25
P.O. NUMBER:	PETRO NAPANEE
TERMS:	Net 30 EOM
SHIP DATE:	02/11/25

Bill To:

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

Ship To:

Consult Mechanical
54 Audia Court
Unit #2
Concord, ON L4K 2N4

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE KINGSTON

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									
2	PNTYELLOW1L 1L YELLOW PAINT	1	0	1	EA	33.89	EA	NET	33.89
3	WATS320L PAIR BLUE CHIP SURE GRIP GLOVES LARGE 320-L Interchange Prod: gloves	2	0	2	PR	8.58	PR	49.00	8.75
1	HONETH6220U2000U T6 PRO TSTAT PROG 2H/1C OR 2H/2C TH6220U2000/U	2	0	2	EA	168.43	EA	NET	336.86

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3 Lines Total	Qty Shipped Total	5	Total	379.50
			G.S.T./H.S.T.	49.34
			P.S.T.	0.00
			Invoice Total	428.84

Cash Discount

0.00

If Paid By

02/11/25

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Page 1 of 1



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70548074-00
INVOICE DATE: 02/11/25
P.O. NUMBER: 84 shannon
TERMS: Net 30 EOM
SHIP DATE: 02/11/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: john

VIA: Counter Pick

SHIP POINT: NOBLE DOWNTOWN TORONTO

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								
2	SHARK1290LF SHARKBITE 1/2 X 90 ELBOW UR248	4	0	4	EA	20.69	EA	42.00	48.00
3	SHARK3490LF SHARKBITE 3/4 X 90 ELBOW UR256 Interchange Prod: shark3490	10	0	10	EA	25.20	EA	42.00	146.16
5	12pp90 1/2 PROPPRESS COPPER 90 VIEGA 77317	20	0	20	EA	10.60	EA	68.00	67.84
4	114pp45 1 1/4 PROPPRESS COPPER 45 VIEGA 77033	10	0	10	EA	61.18	EA	68.00	195.78
1	12pptee 1/2 PROPPRESS TEE COPPER VIEGA 77377	5	0	5	EA	14.66	EA	68.00	23.46

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5 Lines Total	Qty Shipped Total	49	Total	481.24
			G.S.T./H.S.T.	62.56
			P.S.T.	0.00
			Invoice Total	543.80

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232666-00
INVOICE DATE: 02/11/25
P.O. NUMBER: 24-283-M049
TERMS: Net 30 EOM
SHIP DATE: 02/10/25

Bill To:

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

Ship To:

Consult Mechanical
WINDSOR, ON

SHIPPING INSTRUCTIONS: JARVIS

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR

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	12PEX90LF LF 1/2 PEX INSERT BRASS 90 ELBOW Superseded Prod: 12PEX90	30	0	30	EA	15.35	EA	80.00	92.10
3	12PEXCOUNPLF LF 1/2 BRASS PEX COUPLING Superseded Prod: 12PEXCOUNP	10	0	10	EA	10.12	EA	80.00	20.24
2	12PEXRING 1/2 PEX COPPER CRIMP RING	60	0	60	EA	2.99	EA	80.00	35.88
4	12PEXPLUGLF LF 1/2 BRASS PEX PLUG	11	0	11	EA	8.15	EA	80.00	17.93
5	WIRSF1930500 1/2 X 20 AQUAPEX TUBING WHITE F1930500	1	0	1	LN	17.36	LN	45.00	9.55

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5 Lines Total	Qty Shipped Total	112	Total	175.70
			G.S.T./H.S.T.	22.84
			P.S.T.	0.00
			Invoice Total	198.54

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232683-00
INVOICE DATE: 02/11/25
P.O. NUMBER: 24283-m049
TERMS: Net 30 EOM
SHIP DATE: 02/10/25

Bill To:

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

Ship To:

Consult Mechanical
54 Audia Court
Unit #2
Concord, ON L4K 2N4

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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1	SHARK1290LF SHARKBITE 1/2 X 90 ELBOW UR248 Interchange Prod: shark1290	5	0	5	EA	20.69	EA	42.00	60.00

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1 Lines Total	Qty Shipped Total	5	Total	60.00
			G.S.T./H.S.T.	7.80
			P.S.T.	0.00
			Invoice Total	67.80

Cash Discount

0.00

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