



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:	48082443-00
INVOICE DATE:	05/28/25
P.O. NUMBER:	22-001-M440/Avtar
TERMS:	Net 30 EOM
SHIP DATE:	05/28/25

Bill To:

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

Ship To:

Consult Mechanical
405 Eastern Ave
Enbridge
Toronto, ON M4M 1B7

SHIPPING INSTRUCTIONS: Wednesday am thanks!

VIA: DOOR 45

SHIP POINT: NOBLE CONCORD HVAC

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	DONPBV3BSC 3 B-VENT STORM CLLR	3	0	3	EA	31.42	EA	65.00	32.99

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick! Visit noble.ca for full details.

1 Lines Total	Qty Shipped Total	3	Total	32.99
			G.S.T./H.S.T.	4.29
			P.S.T.	0.00
			Invoice Total	37.28

Cash Discount

0.00

If Paid By

05/28/25

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



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INVOICE

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

CUSTOMER NUMBER: 15418
 INVOICE NUMBER: 58388679-00
 INVOICE DATE: 05/28/25
 P.O. NUMBER: 24-277-M221
 TERMS: Net 30 EOM
 SHIP DATE: 05/28/25

Bill To:

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

Ship To:

Consult Mechanical
 17250 young st
 keep following to loading dock
 newmarket, ON

SHIPPING INSTRUCTIONS: 416-554-0270- kyle

VIA: OUR TRUCK

SHIP POINT: NOBLE NEWMARKET

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								
8	112cdwv45 1-1/2 COP DWV 45 ELBOW WROT CXC	4	0	4	EA	134.61	EA	91.00	48.46
6	2cdwv45 2 COP DWV 45 ELBOW WROT CXC	6	0	6	EA	245.59	EA	91.00	132.62
7	2cdwv90 2 COP DWV 90 ELBOW WROT CXC	6	0	6	EA	291.70	EA	91.00	157.52
5	2cdwvdbly 2 COP DWV 45 DOUBLE Y CAST CXCXCXC	1	0	1	EA	1,258.96	EA	91.00	113.31
2	4mj45 4 X 1/8 MJ BEND 45 ELB 31840	4	0	4	EA	10.52	EA	NET	42.08
1	4mjcoup 4 MJ COUPLING 20040	30	0	30	EA	5.80	EA	NET	174.00
3	2mjxcopcoup 2 MJ X COP COUP	6	0	6	EA	8.28	EA	NET	49.68

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7 Lines Total	Qty Shipped Total	57	Total	717.67
			G.S.T./H.S.T.	93.30
			P.S.T.	0.00
			Invoice Total	810.97

Cash Discount 0.00 If Paid By 05/28/25

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CREDIT

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	3884656-00
INVOICE DATE:	05/28/25
P.O. NUMBER:	sdm 2500 avenue
TERMS:	Net 30 EOM
SHIP DATE:	05/28/25

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 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; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
6	112xfr45 1 1/2X45D PVC DWV SHOR TURN ELBOW HXH XFR ORIG. INV. #: 3884082-00	5-	0	5-	EA	40.90	EA	82.00	36.81-
7	112xfr45 1 1/2X45D PVC DWV SHOR TURN ELBOW HXH XFR ORIG. INV. #: 28333703-00	1-	0	1-	EA	38.80	EA	82.00	6.98-
9	112xfr90 1-1/2X90D PVC DWV ELB HXH SYSTEM XFR 526121 ORIG. INV. #: 3884082-00	2-	0	2-	EA	51.90	EA	82.00	18.68-
8	112xfrty 1 1/2 PVC DWV SAN TEE HXHXH SYSTEM XFR 526081 ORIG. INV. #: 3884082-00	1-	0	1-	EA	70.80	EA	82.00	12.74-
10	112pvcdwv90 1-1/2X90D PVC DWV ELB HXH SYSTEM 15 026121 ORIG. INV. #: 3883973-00	4-	0	4-	EA	20.94	EA	83.00	14.24-
1	2PVCDDWV90 2X90D PVC DWV ELBOW HX SYSTEM 15 026035 ORIG. INV. #: 93503767-00	6-	0	6-	EA	4.99	EA	NET	29.95-
5	112pvcdwvy 1-1/2X45D PVC DWV WYE HXHXH SYSTEM 15 026171 ORIG. INV. #: 3883973-00	1-	0	1-	EA	35.90	EA	83.00	6.10-
4	112PVCDDWVTY 1-1/2 PVC DWV SAN TEE HXHXH SYSTEM 15 026081 ORIG. INV. #: 22235389-00	2-	0	2-	EA	30.21	EA	83.00	10.27-
2	2pvcdwvfit45 2X45D PVC DWV SHORT TURN ELBOW SPXH SYSTEM 15 ORIG. INV. #: 3883973-00	4-	0	4-	EA	34.58	EA	83.00	23.51-



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INVOICE NUMBER:	3884656-00
INVOICE DATE:	05/28/25
P.O. NUMBER:	sdm 2500 avenue
TERMS:	Net 30 EOM
SHIP DATE:	05/28/25

SHIPPING INSTRUCTIONS:		VIA: Counter Pick				SHIP POINT: NOBLE NORTH YORK			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
3	2X112X112PVCDWVTY 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM 15 ORIG. INV. #: 22232072-00	1-	0	1-	EA	45.75	EA	83.00	7.78-
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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10 Lines Total	Qty Shipped Total	27-	Total	167.06-
			G.S.T./H.S.T.	21.72-
			P.S.T.	0.00
			Invoice Total	188.78-