



**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: 26011385-00  
INVOICE DATE: 07/09/25  
P.O. NUMBER: 00-002-m098  
TERMS: Net 30 EOM  
SHIP DATE: 07/09/25

**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 Etobicoke 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									
9	WATS391L STEALTH BLACK LITE GLOVES LARGE 391-L	12	0	12	PR	5.35	PR	60.00	25.68
7	34GALVSUSPSTRAP 3/4 X 25' 24GA GALV SUSP STRAP MASTERS SG242575	1	0	1	EA	7.91	EA	58.00	3.32
1	DONPEL089028 8 90DEG EL 28GA	24	0	24	EA	5.55	EA	NET	133.20
3	DONPPBRK06 6-6 BRANCH SADDLE 45DEG	2	0	2	EA	23.02	EA	NET	46.03
5	DONP0UB041006 UNIV BOOT 4X10X6	1	0	1	EA	4.74	EA	NET	4.74
6	DONP0UB041206 UNIV BOOT 4X12X6	1	0	1	EA	5.03	EA	NET	5.03
2	DONP4ST06 STO 6	1	0	1	EA	4.06	EA	NET	4.06
4	DONPEL069030 6 90DEG EL 30GA	12	0	12	EA	2.52	EA	NET	30.24

Cash Discount

0.00

If Paid By

07/09/2025

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.

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INVOICE NUMBER: 26011385-00  
INVOICE DATE: 07/09/25  
P.O. NUMBER: 00-002-m098  
TERMS: Net 30 EOM  
SHIP DATE: 07/09/25

SHIPPING INSTRUCTIONS:		VIA: Counter Pick				SHIP POINT: Noble Etobicoke HVAC			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
10	DONP1SP0860STD 8 SNAPLOCK PIPE 60 STD	10	0	10	LN	18.05	LN	NET	180.48



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# INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	56047350-00
INVOICE DATE:	07/09/25
P.O. NUMBER:	6061 hazeldean petro
TERMS:	Net 30 EOM
SHIP DATE:	07/08/25

**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									
1	112hng43 1-1/2 EPOXY COATED SWIVEL RING HANGER 43	16	0	16	EA	3.42	EA	75.00	13.68
4	112cccheckv 1-1/2 CC CHECK VALVE 125S 200WOG KITZ 23	2	0	2	EA	332.26	EA	60.00	265.81
7	114cxmadp 1-1/4 COP PRESS ADAPTER WROT CXMIP	2	0	2	EA	128.78	EA	91.00	23.18
2	112cc90 1-1/2 COP PRESS 90 ELBOW SHORT WROT CXC	10	0	10	EA	110.27	EA	91.00	99.24
3	112CCCCOUPDOT 1-1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 112cccoup	4	0	4	EA	72.80	EA	91.00	26.21
5	112ccballv59 1-1/2 CC BALL VALVE KITZ 59	4	0	4	EA	159.70	EA	60.00	255.52

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6 Lines Total	Qty Shipped Total	38	Total	683.64
			G.S.T./H.S.T.	88.87
			P.S.T.	0.00
			Invoice Total	772.51

Cash Discount

0.00

If Paid By

07/09/25

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Toll Free: 1 (855) 760 4828  
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# INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	56047385-00
INVOICE DATE:	07/09/25
P.O. NUMBER:	6061 hazeldean petro
TERMS:	Net 30 EOM
SHIP DATE:	07/09/25

**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									
1	112ccctee 1-1/2 COP PRESS TEE WROT CXCXC	2	0	2	EA	202.66	EA	91.00	36.48
3	112x112x34ccctee 1-1/2 X 1-1/2 X 3/4 COP PRESS TEE WROT CXCXC	1	0	1	EA	208.15	EA	91.00	18.73
4	112x34x112ccctee 1-1/2 X 3/4 X 1-1/2 COP PRESS TEE WROT CXCXC	2	0	2	EA	346.69	EA	91.00	62.40
2	112x34cccoup 1-1/2 X 3/4 COP PRESS COUPLING WROT CXC	3	0	3	EA	125.66	EA	91.00	33.93
5	34ccballv59 3/4 CC BALL VALVE KITZ 59	2	0	2	EA	43.88	EA	60.00	35.10
6	KITZ1CCBV859LF LF KITZ 1 CC BALL VLV 859 LEADFREE	2	0	2	E	72.52	E	60.00	58.02
7	112lcp 1-1/2 X 12' TYPE L HARD COPPER PIPE	2	0	2	EA	145.94	EA	NET	291.88

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7 Lines Total	Qty Shipped Total	14	Total	536.54
			G.S.T./H.S.T.	69.75
			P.S.T.	0.00
			Invoice Total	606.29

Cash Discount

0.00

If Paid By

07/09/25

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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: 58391894-00  
INVOICE DATE: 07/09/25  
P.O. NUMBER: 24-277-m273  
TERMS: Net 30 EOM  
SHIP DATE: 07/09/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** avtar

**VIA:** Counter Pick

**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								
3	34MXMHOSEADP 3/4 MIP X MALE HOSE ADAP 196-E	1	0	1	EA	23.93	EA	55.00	10.77
4	34CCCOUPdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CX Interchange Prod: 34cccoup	20	0	20	EA	13.23	EA	91.00	23.81
2	1x34bmbush 1 X 3/4 BMI HEX BUSH	1	0	1	EA	28.65	EA	90.00	2.86
1	34ppcoup 3/4 PROPRESS COP COUP VIEGA 78052	20	0	20	EA	14.01	EA	68.00	89.66
5	34COPSPLITRING38C 3/4 EPOXY SPLIT RING HANGER 38C	20	0	20	EA	5.91	EA	70.00	35.46
6	OATEKPX103 3/4 COP PIPESLICE CUTTER KPX103	1	0	1	EA	66.15	EA	40.00	39.69

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6 Lines Total	Qty Shipped Total	63	Total	202.25
			G.S.T./H.S.T.	26.29
			P.S.T.	0.00
			Invoice Total	228.54

Cash Discount

0.00

If Paid By

07/09/25

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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: 70563118-00  
INVOICE DATE: 07/09/25  
P.O. NUMBER: 22-001-M537  
TERMS: Net 30 EOM  
SHIP DATE: 07/08/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** JOSH

**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									
1	TAPEFOAM FOAM TAPE INSULATION WRAPTITE 1/8"X2"X30'	1	0	1	EA	53.28	EA	60.00	21.31
2	YELL19173 5/16X1/4 QUICK COUPLER 5/16FM QCX1/4MALE FLARE	1	0	1	E	107.53	E	60.00	43.01
3	YELL19165 1/2X1/4 QUICK COUPLER 1/2FM QCX1/4MALE FLARE	1	0	1	EA	108.24	EA	60.00	43.30

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3 Lines Total	Qty Shipped Total	3	Total	107.62
			G.S.T./H.S.T.	13.99
			P.S.T.	0.00
			Invoice Total	121.61

Cash Discount 0.00 If Paid By 07/09/25

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