



**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: 4250823-00  
INVOICE DATE: 02/05/25  
P.O. NUMBER: 24247N078  
TERMS: Net 30 EOM  
SHIP DATE: 02/05/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Alex pu

**VIA:** Counter Pick

**SHIP POINT:** NOBLE SCARBOROUGH

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	2ccgatev 2 CC NRS GATE VALVE KITZ 28 125WSP	1	0	1	EA	338.54	EA	60.00	135.42

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.\*\*

1 Lines Total	Qty Shipped Total	1	Total	135.42
			G.S.T./H.S.T.	17.60
			P.S.T.	0.00
			Invoice Total	153.02

Cash Discount 0.00 If Paid By 02/05/25

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: 70547414-00  
INVOICE DATE: 02/05/25  
P.O. NUMBER: PO 25-000-M005  
TERMS: Net 30 EOM  
SHIP DATE: 02/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** jeremy

**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									
4	12cc90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	2	0	2	EA	9.23	EA	91.00	1.66
3	38cc90 3/8 COP PRESS 90 ELBOW SHORT WROT CXC	2	0	2	EA	26.15	EA	91.00	4.71
2	38refcoplr90 3/8 REF COP LONG RAD 90 ELB ACR W2716	2	0	2	EA	2.26	EA	NET	4.52
1	12refcoplr90 1/2 REF COP LONG RAD 90 ELB ACR W2717	2	0	2	EA	2.30	EA	NET	4.60

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4 Lines Total	Qty Shipped Total	8	Total	15.49
			G.S.T./H.S.T.	2.01
			P.S.T.	0.00
			Invoice Total	17.50

Cash Discount 0.00 If Paid By 02/05/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 70547435-00  
INVOICE DATE: 02/05/25  
P.O. NUMBER: po 25-000-M006  
TERMS: Net 30 EOM  
SHIP DATE: 02/04/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** jeremy

**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	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	9.23	EA	91.00	3.32
2	38CC90 3/8 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	26.15	EA	91.00	9.41
3	38REFCOPLR90 3/8 REF COP LONG RAD 90 ELB ACR W2716	4	0	4	EA	2.26	EA	NET	9.04
4	12REFCOPLR90 1/2 REF COP LONG RAD 90 ELB ACR W2717	4	0	4	EA	2.30	EA	NET	9.20
7	ridg32975 103 1/8 - 5/8 TUBING CUTTER RIDGID 32975	1	0	1	EA	29.14	EA	10.00	26.23

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5 Lines Total	Qty Shipped Total	17	Total	57.20
			G.S.T./H.S.T.	7.44
			P.S.T.	0.00
			Invoice Total	64.64

Cash Discount 0.00 If Paid By 02/05/25

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Email: ar@noble.ca

# INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22232379-00
INVOICE DATE:	02/05/25
P.O. NUMBER:	24-283-M042/ Jarvis
TERMS:	Net 30 EOM
SHIP DATE:	02/05/25

**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: Will pick up			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									
6	12CCCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12cccoup	10	0	10	EA	6.04	EA	91.00	5.44
10	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	2	0	2	EA	89.61	EA	91.00	16.13
7	34X34X12CCCTEE 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXXC Interchange Prod: 34X12CT	3	0	3	EA	50.04	EA	91.00	13.51
3	112PVCDWVCUP 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351 Interchange Prod: 112pdc	1	0	1	EA	13.15	EA	83.00	2.24
2	2pvcdwvcoup 2 PVC DWV COUPLING HXH SYSTEM 15 026352 Interchange Prod: 2pdc	4	0	4	EA	19.11	EA	83.00	12.99
4	112x12pvcdwvdbush 1-1/2X1/2 PVC DWV RED BUSHING SPXFPT SYSTEM 15 Interchange Prod: 112x12pddwb	1	0	1	EA	31.60	EA	83.00	5.37
9	2pvcdwvslipcap 2 PVC DWV CAP HUB SYSTEM 15 026412	1	0	1	EA	62.21	EA	83.00	10.58
11	1pvc40fadp 1 PVC S40 FEMALE ADAP SOCXFPT GREY XIRTEC	1	0	1	EA	11.38	EA	73.00	3.07
1	2QCENDCAP 2 CI RUBBER QWIK END CAP FREC-20	4	0	4	EA	7.30	EA	65.00	10.22
5	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	4	0	4	LN	31.14	LN	NET	124.56

Cash Discount

0.00

If Paid By

02/05/2025

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