



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: 17285012-00
INVOICE DATE: 04/09/25
P.O. NUMBER: 22-001-M324
TERMS: Net 30 EOM
SHIP DATE: 04/09/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: 405 EASTERN AVENUE

VIA: Counter Pick

SHIP POINT: NOBLE LESLIEVILLE

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	38DROPIN 3/8 NON DRILL DROP IN ANCHOR 6306SD-PWR	50	0	50	EA	1.85	EA	65.00	32.37
2	38HEXNUT 3/8 HEX NUT ZINC PLATED	300	0	300	EA	0.15	EA	65.00	15.75
3	38FLATWASHER 3/8 U.S.S. FLAT WASHER PLATED PER EACH	200	0	200	EA	0.14	EA	65.00	9.80

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.**

3 Lines Total	Qty Shipped Total	550	Total	57.92
			G.S.T./H.S.T.	7.53
			P.S.T.	0.00
			Invoice Total	65.45

Cash Discount 0.00 If Paid By 04/09/25

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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CONCORD, ONTARIO L4K 1A7

Phone: (905) 760 4828
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70553946-00
INVOICE DATE: 04/09/25
P.O. NUMBER: 00-002-M070
TERMS: Net 30 EOM
SHIP DATE: 04/08/25

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 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									
5	WIRSF1930500 1/2 X 20 AQUAPEX TUBING WHITE F1930500	1	0	1	LN	19.12	LN	45.00	10.52
3	34X12BRSBUSHLF LF 3/4 X 1/2 BRASS HEX BUSHING Superseded Prod: 34x12brsbush	1	0	1	EA	38.22	EA	85.00	5.73
1	34brstee 3/4 BRS THRD TEE	1	0	1	EA	44.73	EA	85.00	6.71
7	WIRSQ4760500 1/2 PEX EP POLY 90 ELBOW F1960 Q4760500	1	0	1	EA	3.34	EA	45.00	1.84
6	shark12couplf SHARKBITE 1/2 COUPLING UR008	1	0	1	EA	18.91	EA	42.00	10.97
12	WIRS4815050LFR LF 1/2 PEX X PEX PROPEX BRASS BALL VALVE	1	0	1	EA	21.03	EA	45.00	11.57
11	WIRS4525050LF 1/2 PEX X MIP BRASS ADAPTER F1960 LF4525050	1	0	1	EA	9.10	EA	45.00	5.00
8	WIRSQ4690512 1/2 WHITE PROPEX PEX RING WITH STOP Q4690512 Interchange Prod: 12wrsr	50	0	50	EA	0.65	EA	45.00	17.87
2	34xclbrsn 3/4 X CLOSE BRS NIPPLE NIPPLE	1	0	1	EA	44.98	EA	85.00	6.75
10	34ppcoupls 3/4 PROPRESS COPPER COUP L/STOP 78177	2	0	2	EA	23.45	EA	68.00	15.01
Cash Discount		0.00		If Paid By		04/09/2025			

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CONCORD, ONTARIO L4K 1A7

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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: 22236609-00
INVOICE DATE: 04/09/25
P.O. NUMBER: 24-283-M070
TERMS: Net 30 EOM
SHIP DATE: 04/09/25

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: 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	caulkgun CAULKING GUN DROP IN HALF BARREL LYNCAR 5100	1	0	1	EA	11.92	EA	40.00	7.15
2	1mcp 1 X 12' TYPE M HARD COPPER PIPE	1	0	1	EA	59.45	EA	NET	59.45

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	66.60
			G.S.T./H.S.T.	8.66
			P.S.T.	0.00
			Invoice Total	75.26

Cash Discount 0.00 If Paid By 04/09/25

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