



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: 41468379-00
INVOICE DATE: 06/26/25
P.O. NUMBER: 545 atlas
TERMS: Net 30 EOM
SHIP DATE: 06/25/25

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 BELFIELD

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	AMTSHE31930A140A0000AP A COIL 1.5-2.5T 14W TXV R410A RH Serial #: 7122m09040	1	0	1	EA	1,643.55	EA	61.00	640.98

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	640.98
			G.S.T./H.S.T.	83.33
			P.S.T.	0.00
			Invoice Total	724.31

Cash Discount 0.00 If Paid By 06/26/25

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: 48086171-00
INVOICE DATE: 06/26/25
P.O. NUMBER: 00-002-M096
TERMS: Net 30 EOM
SHIP DATE: 06/26/25

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: ANTHONY 416 826 7687

VIA: CONCORD HVAC

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	300SILICONEWH 300ML SILICONE CSL200 WHITE SS300-W / 73446	2	0	2	EA	21.83	EA	55.00	19.65
2	500MLLEAKDETECTOR 500ML LEAK DETECTOR SPRAY BOTTLE LD500	1	0	1	each	31.72	each	55.00	14.27
3	DONP1SP086030 8 SNAPLOCK PIPE 60 30GA	3	0	3	LN	19.30	LN	NET	57.91
4	DONPEL089030 8 90DEG EL 30GA	6	0	6	EA	4.43	EA	NET	26.57
5	DONPBV7BSC 7 B-VENT STORM CLLR	1	0	1	EA	56.51	EA	65.00	19.78
6	AIRVGSA401414 STEEL RETURN GRILLE 14X14	2	0	2	EA	108.57	EA	53.00	102.06

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6 Lines Total	Qty Shipped Total	15	Total	240.24
			G.S.T./H.S.T.	31.23
			P.S.T.	0.00
			Invoice Total	271.47

Cash Discount 0.00 If Paid By 06/26/25

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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: **9748197-00**
 INVOICE DATE: **06/26/25**
 P.O. NUMBER: **25-029-M024**
 TERMS: **Net 30 EOM**
 SHIP DATE: **06/26/25**

Bill To:

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

Ship To:

Consult Mechanical
 289 889 1373 - JARVIS
 , ON

SHIPPING INSTRUCTIONS: PICK UP TODAY			VIA: Counter Pick			SHIP POINT: NOBLE LONDON			
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	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	10	0	10	LN	34.72	LN	NET	347.20
14	114x1x12ccctee 1-1/4 X 1 X 1/2 COP PRESS TEE WROT CXCXC	2	0	2	EA	218.70	EA	91.00	39.37
16	112x1x1ccctee 1-1/2 X 1 X 1 COP PRESS TEE WROT CXCXC	1	0	1	EA	346.69	EA	91.00	31.20
17	1x12ccbush 1 X 1/2 COP PRESS BUSHING WROT FITXC	1	0	1	EA	54.14	EA	91.00	4.87
13	114x1ccbush 1-1/4 X 1 COP PRESS BUSHING WROT FITXC	1	0	1	EA	70.81	EA	91.00	6.37
12	2x112ccbush 2 X 1-1/2 COP PRESS BUSHING WROT FITXC	1	0	1	EA	162.69	EA	91.00	14.64
19	2X114CCCCOUP 2 X 1-1/4 COP PRESS COUPLING WROT CXC	1	0	1	EA	156.01	EA	91.00	14.04
5	3ABSFIT45 3X45D ABS DWV ELBOW HXSP 027223	1	0	1	EA	47.30	EA	88.00	5.68
4	3ABS45 3X45D ABS DWV ELBOW HX 27243	2	0	2	EA	44.45	EA	88.00	10.67
3	KITZ114CCBV859LF LF KITZ 1-1/4 CC BALL VLV 859 LEADFREE	2	0	2	E	127.83	E	60.00	102.26
1	112CCBALLV59 1-1/2 CC BALL VALVE KITZ 59	1	0	1	EA	159.70	EA	60.00	63.88
8	34CCCHECKV 3/4 CC CHECK VALVE 125S 200WOG KITZ 23	2	0	2	EA	126.91	EA	60.00	101.53

Cash Discount

0.00

If Paid By

06/26/2025

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Toll Free: 1 (855) 760 4828
Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 9748197-00
INVOICE DATE: 06/26/25
P.O. NUMBER: 25-029-M024
TERMS: Net 30 EOM
SHIP DATE: 06/26/25

SHIPPING INSTRUCTIONS: PICK UP TODAY			VIA: Counter Pick			SHIP POINT: NOBLE LONDON			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
18	12epoxyclevhngr 1/2 EPOXY CLEVIS HANGER 1/2 COP 52 Interchange Prod: 12ECH	20	0	20	EA	4.09	EA	75.00	20.45
20	1x34pvcs40fitxtbush 1X3/4 PVC S40 RED BUSH SPXFPT GREY XIRTEC	2	0	2	EA	19.09	EA	73.00	10.31

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14 Lines Total	Qty Shipped Total	47	Total	772.47
			G.S.T./H.S.T.	100.42
			P.S.T.	0.00
			Invoice Total	872.89
Cash Discount	0.00	If Paid By	06/26/25	

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 16184891-00
INVOICE DATE: 06/26/25
P.O. NUMBER: 25-029-M025
TERMS: Net 30 EOM
SHIP DATE: 06/26/25

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 West London

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	112X114CCBUSH 1-1/2 X 1-1/4 COP PRESS BUSHING WROT FITXC Interchange Prod: 112X114CB	1	0	1	EA	94.09	EA	91.00	8.47

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1 Lines Total	Qty Shipped Total	1	Total	8.47
			G.S.T./H.S.T.	1.10
			P.S.T.	0.00
			Invoice Total	9.57

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