



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: 26011428-00
INVOICE DATE: 07/10/25
P.O. NUMBER: 00-002-M099
TERMS: Net 30 EOM
SHIP DATE: 07/10/25

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									
1	12steelsuspstrap 1/2 X 25 22GA STEEL SUSP STRAP	2	0	2	EA	6.46	EA	58.00	5.43

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	2	Total	5.43
			G.S.T./H.S.T.	0.71
			P.S.T.	0.00
			Invoice Total	6.14

Cash Discount

0.00

If Paid By

07/10/25

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

Page 1 of 1



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:	56047559-00
INVOICE DATE:	07/10/25
P.O. NUMBER:	6061 hazeldean road
TERMS:	Net 30 EOM
SHIP DATE:	07/10/25

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									
7	34coppipestaysh 3/4 COP SHORT EPOXY PIPE STAY 1/2IP CB-240	20	0	20	EA	4.66	EA	75.00	23.30
8	34coppipestayl 3/4 COP LONG EPOXY PIPE STAY 1/2IP	20	0	20	EA	5.34	EA	75.00	26.70
9	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	15	0	15	EA	23.45	EA	91.00	31.66
5	34ccctee 3/4 COP PRESS TEE WROT CXCXC	12	0	12	EA	35.65	EA	91.00	38.50
11	1ccctee 1 COP PRESS TEE WROT CXCXC	1	0	1	EA	82.79	EA	91.00	7.45
6	1x34cccoup 1 X 3/4 COP PRESS COUPLING WROT CXC	2	0	2	EA	40.57	EA	91.00	7.30
12	112x112x34ccctee 1-1/2 X 1-1/2 X 3/4 COP PRESS TEE WROT CXCXC	2	0	2	EA	208.15	EA	91.00	37.47
10	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
1	KITZ34CCBV859LF LF KITZ 3/4 CC BALL VLV 859 LEADFREE Superseded Prod: 34ccballv59	8	0	8	E	50.67	E	60.00	162.14
2	KITZ34IPBV858LF LF KITZ 3/4 IP BALL VLV 858 LEADFREE	5	0	5	E	50.67	E	60.00	101.34
3	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	10	0	10	LN	55.62	LN	NET	556.20

Cash Discount

0.00

If Paid By

07/10/2025

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.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
RETAIN THIS DOCUMENT FOR YOUR RECORDS

Page 1 of 2

