



**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: 22231986-00  
 INVOICE DATE: 01/31/25  
 P.O. NUMBER: 24-283-m033  
 TERMS: Net 30 EOM  
 SHIP DATE: 01/30/25

## 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:

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	34CCCOUPdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CX Interchange Prod: 34cccoup	15	0	15	EA	12.25	EA	91.00	16.54
2	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	6	0	6	LN	31.14	LN	NET	186.84
5	34copclip 3/4 COPPER CLAD CLIPS W/ NAILS (EA) CLCC75V Interchange Prod: 34ccc	2	0	2	EA	0.43	EA	55.00	0.39
3	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20
4	5LEADFREESOLDER .454 KG ECONOSOL LEAD FREE SOLDER 1LB 5333 Interchange Prod: 1lf	1	0	1	EA	37.80	EA	NET	37.80

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5 Lines Total	Qty Shipped Total	25	Total	251.77
			G.S.T./H.S.T.	32.73
			P.S.T.	0.00
			Invoice Total	284.50

Cash Discount 0.00 If Paid By 01/31/25

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: 22231995-00  
INVOICE DATE: 01/31/25  
P.O. NUMBER: 34-283-M034  
TERMS: Net 30 EOM  
SHIP DATE: 01/30/25

## Bill To:

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

## Ship To:

Consult Mechanical  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** JARVIS TO 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									
2	12CC45 1/2 COP PRESS 45 ELBOW WROT CXC	10	0	10	EA	12.98	EA	91.00	11.68
4	34ccctee 3/4 COP PRESS TEE WROT CXCXC	4	0	4	EA	33.01	EA	91.00	11.88
5	34X12CCCOUNP 3/4 X 1/2 COP PRESS COUPLING WROT CXC	2	0	2	EA	19.27	EA	91.00	3.47
3	34x12x12ccctee 3/4 X 1/2 X 1/2 COP PRESS TEE WROT CXCXC	3	0	3	EA	47.46	EA	91.00	12.81
1	2X112X112PVCDWVTY 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM 15	2	0	2	EA	45.75	EA	83.00	15.55
7	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	3	0	3	LN	31.14	LN	NET	93.42
6	34LCP 3/4 X 12' TYPE L HARD COPPER PIPE	3	0	3	LN	49.88	LN	NET	149.64

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7 Lines Total	Qty Shipped Total	27	Total	298.45
			G.S.T./H.S.T.	38.80
			P.S.T.	0.00
			Invoice Total	337.25

Cash Discount 0.00 If Paid By 01/31/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22232072-00  
INVOICE DATE: 01/31/25  
P.O. NUMBER: 24-283-M035  
TERMS: Net 30 EOM  
SHIP DATE: 01/31/25

**Bill To:**

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

**Ship To:**

CONSULT MECHANICAL  
5050 TECUMSEH RD EAST  
SHOPPERS  
WINDSOR, ON

SHIPPING INSTRUCTIONS: SHIP FOR 7AM			VIA: OUR TRUCK			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									
2	12CCCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12CCCCOUP	10	0	10	EA	6.04	EA	91.00	5.44
10	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	9.23	EA	91.00	20.77
9	34X34X12CCCTEE 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXCXC	4	0	4	EA	50.04	EA	91.00	18.01
12	112PVCDWVCOUP 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	1	0	1	EA	13.15	EA	83.00	2.24
11	2X112X112PVCWVVTY 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM 15	1	0	1	EA	45.75	EA	83.00	7.78
5	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	28	28	0	EA	2.77	EA	75.00	0.00
7	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	15	0	15	EA	3.93	EA	75.00	14.74
1	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	15	0	15	LN	31.14	LN	NET	467.10
6	34LCP 3/4 X 12' TYPE L HARD COPPER PIPE	2	0	2	LN	49.88	LN	NET	99.76
8	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD Interchange Prod: 38RR	10	0	10	EA	4.95	EA	NET	49.50
4	34FITBRUSH 3/4 ID HEAVY DUTY FTG BRUSH MASTERS FB75HD Interchange Prod: 34FB	1	0	1	EA	9.00	EA	NET	9.00

Cash Discount

0.00

If Paid By

01/31/2025

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

## INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22232072-00
INVOICE DATE:	01/31/25
P.O. NUMBER:	24-283-M035
TERMS:	Net 30 EOM
SHIP DATE:	01/31/25

SHIPPING INSTRUCTIONS: SHIP FOR 7AM			VIA: OUR TRUCK			SHIP POINT: NOBLE WINDSOR			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
3	12fitbrush 1/2 ID HEAVY DUTY FTG BRUSH MASTERS FB50HD Interchange Prod: 12FB	2	0	2	EA	7.70	EA	NET	15.40



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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: 22232072-01  
INVOICE DATE: 01/31/25  
P.O. NUMBER: 24-283-M035  
TERMS: Net 30 EOM  
SHIP DATE: 01/31/25

**Bill To:**

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

**Ship To:**

CONSULT MECHANICAL  
5050 TECUMSEH RD EAST  
SHOPPERS  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** SHIP FOR 7AM

**VIA:** OUR TRUCK

**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									
5	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	28	0	28	EA	2.77	EA	75.00	19.39

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1 Lines Total	Qty Shipped Total	28	Total	19.39
			G.S.T./H.S.T.	2.52
			P.S.T.	0.00
			Invoice Total	21.91

Cash Discount 0.00 If Paid By 01/31/25

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 55022999-00  
INVOICE DATE: 01/31/25  
P.O. NUMBER: 22-004-m042  
TERMS: Net 30 EOM  
SHIP DATE: 01/31/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** pu by chris

**VIA:** Counter Pick

**SHIP POINT:** Noble Barrie Plumbing

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	212ccgatev 2-1/2 CC NRS GATE VALVE KITZ 28 125WSP	1	0	1	EA	633.26	EA	60.00	253.30

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1 Lines Total	Qty Shipped Total	1	Total	253.30
			G.S.T./H.S.T.	32.93
			P.S.T.	0.00
			Invoice Total	286.23

Cash Discount 0.00 If Paid By 01/31/25

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