



**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: 55023174-00  
INVOICE DATE: 02/04/25  
P.O. NUMBER: 22-004-m043  
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:** 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									
2	1cccap 1 COP PRESS TUBE END CAP WROT	2	0	2	EA	36.68	EA	91.00	6.60
1	34cccap 3/4 COP PRESS TUBE END CAP WROT	2	0	2	EA	15.74	EA	91.00	2.83
4	WIRSQ4690512 1/2 WHITE PROPEX PEX RING WITH STOP Q4690512	50	0	50	EA	0.61	EA	45.00	16.77
6	WIRPCT1150STXC 11.2 50 LB CABLE TIE BLACK 100/PKG Interchange Prod: ct1150st-x-c	1	0	1	E	11.27	E	NET	11.27
5	14X112NAILANCHOR 1/4 X 1-1/2 ZINC SMACK NAIL PIN ANCHOR EA	100	0	100	EA	0.79	EA	65.00	27.65
3	TURBTX504 TURBO TORCH TX-504 SELF LIGHT TORCH 0386-1293 Interchange Prod: tx504	1	0	1	EA	1,069.73	EA	58.00	449.29

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6 Lines Total	Qty Shipped Total	156	Total	514.41
			G.S.T./H.S.T.	66.87
			P.S.T.	0.00
			Invoice Total	581.28

Cash Discount 0.00 If Paid By 02/04/25

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: 48069722-00  
INVOICE DATE: 02/04/25  
P.O. NUMBER: 00-002-EQ029  
TERMS: Net 30 EOM  
SHIP DATE: 02/03/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** pick up monday am

**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	navinpe240a2 TANKLESS WTR HTR 199MBH NG/LP PUMP + TANK Serial #: 2087Y2362329179	1	0	1	EA	2,130.00	EA	NET	2,130.00
2	WEBS44443WPR ISO VLV KIT TANKLESS 3/4 IP LF VLV LD PRV 150PSI	1	0	1	EA	153.18	EA	NET	153.18

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2 Lines Total	Qty Shipped Total	2	Total	2,283.18
			G.S.T./H.S.T.	296.81
			P.S.T.	0.00
			Invoice Total	2,579.99

Cash Discount 0.00 If Paid By 02/04/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
 INVOICE NUMBER: 22232250-00  
 INVOICE DATE: 02/04/25  
 P.O. NUMBER: 24-283-M039  
 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  
 SHOPPERS DRUG MART BLDG 3  
 5050 TECUMSEH RD EAST  
 WINDSOR, ON

**SHIPPING INSTRUCTIONS:** SHIP 02/04/25 - EARLY AM

**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								
12	OATE33935 1/2 SUSPENSION CLAMP OATEY 33935	40	40	0	EA	0.41	EA	60.00	0.00
3	12cxjde90 1/2 COP PRESS 90 ELBOW DROP EAR CAST CXFIP	2	0	2	EA	41.77	EA	91.00	7.52
11	12CCCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12CCCCOUP	5	0	5	EA	6.04	EA	91.00	2.72
10	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	10	0	10	EA	9.23	EA	91.00	8.31
2	34X12X12CCCTEE 3/4 X 1/2 X 1/2 COP PRESS TEE WROT CXXC	3	0	3	EA	47.46	EA	91.00	12.81
4	12COPSPLITRING38C 1/2 EPOXY SPLIT RING HANGER 38C	10	0	10	EA	4.99	EA	60.00	19.96
7	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	10	10	0	EA	2.77	EA	75.00	0.00
1	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	15	0	15	LN	31.14	LN	NET	467.10
5	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	10	0	10	EA	4.95	EA	NET	49.50
8	MAPPGAS MAPP GAS DISPOSABLE CAN TURBO MT-2 0916-0122C	2	0	2	EA	42.53	EA	NET	85.06
6	12COPCLIP 1/2 COPPER CLAD CLIPS W/ NAILS (EA) CLCC50V	20	0	20	EA	0.36	EA	55.00	3.24

Cash Discount

0.00

If Paid By

02/04/2025

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22232250-01  
INVOICE DATE: 02/04/25  
P.O. NUMBER: 24-283-M039  
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  
SHOPPERS DRUG MART BLDG 3  
5050 TECUMSEH RD EAST  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** SHIP 02/04/25 - EARLY AM

**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									
12	OATE33935 1/2 SUSPENSION CLAMP OATEY 33935	40	0	40	EA	0.41	EA	60.00	6.56
7	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	10	10	0	EA	2.77	EA	75.00	0.00

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2 Lines Total	Qty Shipped Total	40	Total	6.56
			G.S.T./H.S.T.	0.85
			P.S.T.	0.00
			Invoice Total	7.41

Cash Discount 0.00 If Paid By 02/04/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22232250-02  
INVOICE DATE: 02/04/25  
P.O. NUMBER: 24-283-M039  
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  
SHOPPERS DRUG MART BLDG 3  
5050 TECUMSEH RD EAST  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** SHIP 02/04/25 - EARLY AM

**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									
7	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	10	0	10	EA	2.77	EA	75.00	6.92

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1 Lines Total	Qty Shipped Total	10	Total	6.92
			G.S.T./H.S.T.	0.90
			P.S.T.	0.00
			Invoice Total	7.82

Cash Discount

0.00

If Paid By

02/04/25

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22232302-00  
INVOICE DATE: 02/04/25  
P.O. NUMBER: 24-283-M040  
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  
JARVIS  
WINDSOR, ON

SHIPPING INSTRUCTIONS: 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									
14	12ctcap 1/2 COP TEST CAP EACH	4	0	4	EA	5.80	EA	26.00	17.17
11	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	9.23	EA	91.00	20.77
8	12CCCTEE 1/2 COP PRESS TEE WROT CXCXC	4	0	4	EA	16.43	EA	91.00	5.91
2	12bmtee 1/2 BMI TEE 150#	2	0	2	EA	21.75	EA	90.00	4.35
1	12BMCAP 1/2 BMI CAP 150#	2	0	2	EA	13.24	EA	90.00	2.65
4	12X14BMBUSH 1/2 X 1/4 BMI HEX BUSH	2	0	2	EA	16.97	EA	90.00	3.39
5	12X38BMBUSH 1/2 X 3/8 BMI HEX BUSH	2	0	2	EA	16.97	EA	90.00	3.39
6	12X8BN 1/2 X 8 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	29.18	EA	88.00	7.00
7	12X3BN 1/2 X 3 SCH STD SA/A53 GR.A TBE BLK	3	0	3	EA	8.37	EA	88.00	3.01
16	212pg0100 2.5 0-100 PRESS GAUGE 1/4 BTM PEM214 PG25-100	1	0	1	EA	7.38	EA	NET	7.38
12	3ABS45 3X45D ABS DWV ELBOW HX 27243	2	0	2	EA	44.45	EA	88.00	10.67
13	3ABSFIT45 3X45D ABS DWV ELBOW HXSP 027223	1	0	1	EA	47.30	EA	88.00	5.68
15	12CCBALLV59 1/2 CC BALL VALVE KITZ 59	5	0	5	EA	8.70	EA	NET	43.50

Cash Discount

0.00

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## INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22232302-00
INVOICE DATE:	02/04/25
P.O. NUMBER:	24-283-M040
TERMS:	Net 30 EOM
SHIP DATE:	02/04/25

SHIPPING INSTRUCTIONS: 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)
3	12IPBALLV58 1/2 IP BALL VALVE KITZ 58	1	0	1	EA	8.70	EA	NET	8.70
17	WATTTDD50 CI HUB EXTENSION DD-50	5	0	5	EA	16.00	EA	NET	80.00
18	12epoxyclevhngr 1/2 EPOXY CLEVIS HANGER 1/2 COP 52	15	0	15	EA	3.78	EA	75.00	14.17
19	38ceilingflg128r 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR	15	0	15	EA	2.97	EA	75.00	11.14
10	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	15	0	15	EA	3.93	EA	75.00	14.74

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18 Lines Total	Qty Shipped Total	106	Total	263.62
			G.S.T./H.S.T.	34.27
			P.S.T.	0.00
			Invoice Total	297.89

Cash Discount **0.00** If Paid By 02/04/25

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