



**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: 93633325-00  
INVOICE DATE: 12/19/24  
P.O. NUMBER: 532 bloor  
TERMS: Net 30 EOM  
SHIP DATE: 12/18/24

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS: matthew			VIA: CNTR RUSH			SHIP POINT: NOBLE JANE ST.			
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	1bsp10 1X10.5 STD .133AW BLK SA/A53 GR-B ERW BE 40S	2	0	2	EA	20.70	EA	NET	41.40
2	quickblock ROOF TOP BLOX PIPE SUPP TRB-01 QUICK BLOCK PINK	16	0	16	EA	6.70	EA	NET	107.20

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	18	Total	148.60
			G.S.T./H.S.T.	19.32
			P.S.T.	0.00
			Invoice Total	167.92
Cash Discount	0.00	If Paid By	12/19/24	

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: 21182233-00  
INVOICE DATE: 12/19/24  
P.O. NUMBER: 9980 Derry Road  
TERMS: Net 30 EOM  
SHIP DATE: 12/19/24

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS: Anthony Luciai			VIA: Counter Pick			SHIP POINT: NOBLE MILTON			
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	1cc90 1 COP PRESS 90 ELBOW SHORT WROT CXC	6	0	6	EA	39.80	EA	91.00	21.49
3	1cc45 1 COP PRESS 45 ELBOW WROT CXC	4	0	4	EA	49.27	EA	91.00	17.74
5	1CCUNIONLF LF 1 COP PRESS UNION HYBRID WROT / CAST CXC	4	0	4	EA	485.33	EA	91.00	174.72
4	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	4	0	4	EA	89.61	EA	91.00	32.26
21	1xclbrsn 1 X CLOSE BRS NIPPLE	4	0	4	EA	63.88	EA	85.00	38.33
7	1x2brsn 1 X 2 BRS NIPPLE	4	0	4	EA	76.47	EA	85.00	45.88
8	1x212brsn 1 X 2-1/2 BRS NIPPLE	2	0	2	EA	90.62	EA	85.00	27.19
9	1x3brsn 1 X 3 BRS NIPPLE	2	0	2	EA	102.55	EA	85.00	30.76
10	1x312brsn 1 X 3-1/2 BRS NIPPLE	2	0	2	EA	121.09	EA	85.00	36.33
11	1x4brsn 1 X 4 BRS NIPPLE	2	0	2	EA	135.22	EA	85.00	40.57
12	1x412brsn 1 X 4 1/2 BRS NIPPLE	1	0	1	EA	149.60	EA	85.00	22.44
13	1x5brsn 1 X 5 BRS NIPPLE	2	0	2	EA	162.52	EA	85.00	48.76
14	1x512brsn 1 X 5-1/2 BRS NIPPLE	2	0	2	EA	178.61	EA	85.00	53.58

Cash Discount

0.00

If Paid By

12/19/2024

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## INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	21182233-00
INVOICE DATE:	12/19/24
P.O. NUMBER:	9980 Derry Road
TERMS:	Net 30 EOM
SHIP DATE:	12/19/24

SHIPPING INSTRUCTIONS: Anthony Lucia			VIA: Counter Pick			SHIP POINT: NOBLE MILTON			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
15	1x6brsn 1 X 6 BRS NIPPLE	2	0	2	EA	194.12	EA	85.00	58.24
16	1brstee 1 BRS THRD TEE	2	0	2	EA	74.00	EA	85.00	22.20
17	1X34BRSEBUSHLF LF 1 X 3/4 BRASS HEX BUSHING	2	0	2	EA	56.63	EA	85.00	16.99
18	1BRSEUNIONLF LF 1 BRS THRD UNION	2	0	2	EA	237.49	EA	85.00	71.25
6	1BRSE90LF LF 1 BRS THRD 90 DEG ELBOW	6	0	6	EA	126.35	EA	85.00	113.71
1	1lcp 1 X 12' TYPE L HARD COPPER PIPE	1	0	1	EA	74.12	EA	NET	74.12
19	5ydsandcloth 5YD X 1-3/8 MASTERS SAND CLOTH SC5	1	0	1	EA	4.70	EA	NET	4.70
20	OATE30712 1/2 ACID BRUSH 30712	4	0	4	EA	0.65	EA	55.00	1.17

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21 Lines Total	Qty Shipped Total	59	Total	952.43
			G.S.T./H.S.T.	123.82
			P.S.T.	0.00
			Invoice Total	1,076.25
Cash Discount	0.00	If Paid By	12/19/24	

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 15190204-00  
INVOICE DATE: 12/19/24  
P.O. NUMBER: 112 St Clair  
TERMS: Net 30 EOM  
SHIP DATE: 12/19/24

**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 MISSISSAUGA

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	DONPAFP08120 8X10' EASY BEND FLEX	1	0	1	EA	18.97	EA	NET	18.97

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1 Lines Total	Qty Shipped Total	1	Total	18.97
			G.S.T./H.S.T.	2.47
			P.S.T.	0.00
			Invoice Total	21.44

Cash Discount 0.00 If Paid By 12/19/24

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 4248362-00  
INVOICE DATE: 12/19/24  
P.O. NUMBER: 24-247-M059  
TERMS: Net 30 EOM  
SHIP DATE: 12/19/24

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Zion pu

**VIA:** Counter Pick

**SHIP POINT:** NOBLE SCARBOROUGH

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	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	21.71	EA	91.00	7.82
3	34ccctee 3/4 COP PRESS TEE WROT CXCXC	1	0	1	EA	33.01	EA	91.00	2.97
4	34cxmfitadp 3/4 COP PRESS ADAPTER WROT FITXMIP	1	0	1	EA	110.78	EA	91.00	9.97
2	34ipballv 3/4 IP BALL VALVE B-3 B3	1	0	1	EA	11.20	EA	NET	11.20

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4 Lines Total	Qty Shipped Total	7	Total	31.96
			G.S.T./H.S.T.	4.15
			P.S.T.	0.00
			Invoice Total	36.11

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