



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: 48067995-00
INVOICE DATE: 01/21/25
P.O. NUMBER: 28 BELLINI
TERMS: Net 30 EOM
SHIP DATE: 01/21/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: ORDER BY NICK

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	fairqdgmc1212f 3/4 QD X 3/4 FIP VALVE COUP QD-GMC12-12F	1	0	1	EA	314.29	EA	54.00	144.57
2	fairqdgmn1212f 3/4 QD X 3/4 FIP FUSE NIPPLE QD-GMN12-12F	1	0	1	EA	158.36	EA	54.00	72.85
3	340gprodope 340G MASTERS PRO DOPE PD250BT	1	0	1	EA	30.89	EA	55.00	13.90
4	MASTMS72 SCRUBS IN A BUCKET MASTERS MS72	1	0	1	PA	36.86	PA	55.00	16.59

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.**

4 Lines Total	Qty Shipped Total	4	Total	247.91
			G.S.T./H.S.T.	32.23
			P.S.T.	0.00
			Invoice Total	280.14

Cash Discount 0.00 If Paid By 01/21/25

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:	30207321-00
INVOICE DATE:	01/21/25
P.O. NUMBER:	24-285-M008 SHOPPERS
TERMS:	Net 30 EOM
SHIP DATE:	01/20/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: WILL PICK UP			VIA: OUR TRUCK			SHIP POINT: NOBLE WINDSOR Devon			
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	DONP5CSS12026 STANDING S CLEAT 120 26GA	20	0	20	LN	12.16	LN	NET	243.18

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1 Lines Total	Qty Shipped Total	20	Total	243.18
			G.S.T./H.S.T.	31.61
			P.S.T.	0.00
			Invoice Total	274.79

Cash Discount **0.00** If Paid By 01/21/25

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	30207573-00
INVOICE DATE:	01/21/25
P.O. NUMBER:	24-285-M008SHOPPERS
TERMS:	Net 30 EOM
SHIP DATE:	01/20/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: JOE

VIA: OUR TRUCK

SHIP POINT: NOBLE WINDSOR Devon

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	DONP5CDF6028 D CLEAT 60 28GA	40	0	40	LN	2.06	LN	NET	82.52
2	DONP5CSF6030 S CLEAT 60 30GA	40	0	40	LN	2.38	LN	NET	95.20

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2 Lines Total	Qty Shipped Total	80	Total	177.72
			G.S.T./H.S.T.	23.10
			P.S.T.	0.00
			Invoice Total	200.82

Cash Discount **0.00** If Paid By 01/21/25

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	30207622-00
INVOICE DATE:	01/21/25
P.O. NUMBER:	24-285-M008 SHOPPERS
TERMS:	Net 30 EOM
SHIP DATE:	01/21/25

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 WINDSOR Devon

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	DURO010120 CONNECT JR CANFLEX 50'-JRX50	1	0	1	EA	455.63	EA	62.00	173.14

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1 Lines Total	Qty Shipped Total	1	Total	173.14
			G.S.T./H.S.T.	22.51
			P.S.T.	0.00
			Invoice Total	195.65

Cash Discount **0.00** If Paid By 01/21/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93645181-00
INVOICE DATE: 01/21/25
P.O. NUMBER: 24-263-m015
TERMS: Net 30 EOM
SHIP DATE: 01/21/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: pu nick prosa / 28 bellini ave

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	2x34bmcoup 2 X 3/4 BMI COUP 150#	1	0	1	EA	96.29	EA	90.00	9.63

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1 Lines Total	Qty Shipped Total	1	Total	9.63
			G.S.T./H.S.T.	1.25
			P.S.T.	0.00
			Invoice Total	10.88

Cash Discount 0.00

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 39543188-00
INVOICE DATE: 01/21/25
P.O. NUMBER: 96 scollar
TERMS: Net 30 EOM
SHIP DATE: 01/21/25

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 LESMILL

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	DONPEL049030 4 90DEG EL 30GA	3	0	3	EA	1.78	EA	NET	5.34
3	DONPOVB9005 5 RD OVAL 90DEG ANGLE BOOT SE	2	0	2	EA	9.68	EA	NET	19.37
1	TAPEFOIL3X150 ALUM FOIL TAPE 3X150 75MMX45MX50MICR Interchange Prod: 3aft150	1	0	1	EA	38.91	EA	55.00	17.51

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3 Lines Total	Qty Shipped Total	6	Total	42.22
			G.S.T./H.S.T.	5.49
			P.S.T.	0.00
			Invoice Total	47.71

Cash Discount 0.00 If Paid By 01/21/25

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 4249838-00
INVOICE DATE: 01/21/25
P.O. NUMBER: 4100 Lawrence
TERMS: Net 30 EOM
SHIP DATE: 01/21/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Zion

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									
3	12x1296ttaPE 1/2 X 1296 T-TAPE ORANGE / PINK ULC1296V	1	0	1	EA	24.11	EA	55.00	10.85
4	340Gprodope 340G MASTERS PRO DOPE PD250BT	1	0	1	EA	30.89	EA	55.00	13.90
5	34x34x12ccctee 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXXCX	1	0	1	EA	50.04	EA	91.00	4.50
2	34cccoupdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC	4	0	4	EA	12.25	EA	91.00	4.41
1	34cxmadp 3/4 COP PRESS ADAPTER BAR CXMIP	2	0	2	EA	39.56	EA	91.00	7.12
10	RAGS10LB 10 LB BAG OF CLEANING RAGS 1 BAG = 1 PICK	1	0	1	EA	14.95	EA	NET	14.95
6	12x18cxfbush 1/2 X 1/8 COP PRESS FLUSH BUSHNG BAR FITXFIP	1	0	1	EA	73.83	EA	91.00	6.64
7	18coinairvent 1/8 MIP COIN AIR VENT 6340-502 NEW ONES-1 EACH COMPRISED OF 1 VALVE and 1 KEY OLD ONES-SINGLE PIECE	1	0	1	EA	2.58	EA	NET	2.58

Cash Discount

0.00

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