



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: 17281536-00
INVOICE DATE: 01/23/25
P.O. NUMBER: 22-001-M156
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: 405 EASTERN AVENUE

VIA: Counter Pick

SHIP POINT: NOBLE LESLIEVILLE

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	TAPEFOAM FOAM TAPE INSULATION WRAPTITE 1/8"X2"X30'	5	0	5	EA	47.36	EA	55.00	106.56

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	5	Total	106.56
			G.S.T./H.S.T.	13.85
			P.S.T.	0.00
			Invoice Total	120.41

Cash Discount 0.00 If Paid By 01/23/25

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: 21183290-00
INVOICE DATE: 01/23/25
P.O. NUMBER: 22-001-m159
TERMS: Net 30 EOM
SHIP DATE: 01/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: jeules passafiume			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									
4	BJWIRT150S BIG BLU LEAK DETECTOR SUBZERO QUART RT150S	1	0	1	EA	96.82	EA	58.00	40.66
1	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	57.03	EA	NET	228.12
2	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52
3	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21182833-00	4-	0	4-	EA	566.63	EA	NET	2,266.52-

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4 Lines Total	Qty Shipped Total	9	Total	268.78
			G.S.T./H.S.T.	34.94
			P.S.T.	0.00
			Invoice Total	303.72

Cash Discount 0.00 If Paid By 01/23/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231453-00
INVOICE DATE: 01/23/25
P.O. NUMBER: 24-283-M015
TERMS: Net 30 EOM
SHIP DATE: 01/23/25

Bill To:

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

Ship To:

Consult Mechanical
5050 TECUMSEH ROAD EAST
BUILDING 3
WINDSOR, ON

SHIPPING INSTRUCTIONS: SHIP IN THE 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								
31	4X3PVC DWV FLG45 4X3X45D PVC DWV DISCHRG CLST FLNG SYS 15	1	1	0	EA	359.03	EA	83.00	0.00
30	WATT12007QTFZLF 1/2 LF007-QT-FZ DBL CHECK VALVE BACKFLOW	1	1	0	EA	362.56	EA	41.00	0.00
22	12CCBRZYSTRAINER 1/2 CC KITZ 16 BRONZE Y STRAINER	1	1	0	EA	104.84	EA	39.00	0.00
29	38settingtool DROP IN SETTING TOOL FOR 3/8 ANCHOR EACH	1	1	0	EA	13.29	EA	NET	0.00
27	112polytestcap 1-1/2 ABS POLY TEST CAP 027875 Interchange Prod: 112ptcap	8	0	8	EA	5.10	EA	88.00	4.90
28	2polytestcap 2 ABS POLY TEST CAP 27876 Interchange Prod: 2ptcap	4	0	4	EA	12.95	EA	88.00	6.22
3	4ABSSDRADP 4 ABS SWR TO DWV ADAP BUSHING HXSP 027312 Interchange Prod: 4SLEEVE	1	0	1	EA	35.19	EA	88.00	4.22
10	3PVC DWV45 3X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	3	0	3	EA	66.26	EA	83.00	33.79
25	4SDR45 4 X 45D PVC ELBOW HXH SDR35 BDS 040504	2	0	2	EA	79.24	EA	90.00	15.85
26	4SDRFIT45 4X45D PVC ELBOW HXSP SDR35 BDS 040404	2	0	2	EA	78.62	EA	90.00	15.72
9	112XFR90 1-1/2X90D PVC DWV ELB HXH SYSTEM XFR 526121	15	0	15	EA	49.30	EA	82.00	133.11
11	2XFR90 2X90D PVC DWV ELBOW HX SYSTEM XFR 526035	8	0	8	EA	69.90	EA	82.00	100.66

Cash Discount

0.00

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Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231453-00
INVOICE DATE: 01/23/25
P.O. NUMBER: 24-283-M015
TERMS: Net 30 EOM
SHIP DATE: 01/23/25

SHIPPING INSTRUCTIONS: SHIP IN THE 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)
12	2XFRFIT90 2X90D PVC DWV ELBOW SPXH XFR 526232	4	3	1	EA	97.10	EA	82.00	17.48
4	3XFRCOUP 3 PVC DWV COUPLING HXH SYSTEM XFR 526353	3	0	3	EA	76.20	EA	82.00	41.15
1	4X3XFRLINECO 4X3X4 PVC DWV LINE C/O W/PLUG HXGKT XFR	1	0	1	EA	426.00	EA	82.00	76.68
8	2X112XFRBUSH 2X1-1/2 PVC DWV RED BUSH SPXH SYSTEM XFR	3	0	3	EA	32.60	EA	82.00	17.60
6	2X112XFRTY 2X1-1/2 PVC DWV SAN TEE HXHXH SYSTEM XFR	3	0	3	EA	97.30	EA	82.00	52.54
7	2X112XFRTY 2X1-1/2 PVC DWV SAN TEE HXHXH SYSTEM XFR	3	0	3	EA	97.30	EA	82.00	52.54
2	3X2XFRTY 3X2 PVC DWV SAN TEE HXHXH SYSTEM XFR 526060	1	0	1	EA	210.00	EA	82.00	37.80
5	3X2XFRINCR 3X2 PVC DWV COUPLING HXH SYSTEM XFR 526364	1	0	1	EA	156.00	EA	82.00	28.08
24	SASCS38 3/8 SPRING CLAMP NUT SLICK NO TANGLE S38	10	0	10	EA	1.78	EA	55.00	8.01
20	12HNHR43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	16	0	16	EA	2.77	EA	75.00	11.08
21	12HNHR43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43 Interchange Prod: 34HNHR43	40	10	30	EA	2.77	EA	75.00	20.77
19	1hngr43 1 + 1-1/4 EPOXY COATED SWIVEL RING HANGER 43 Interchange Prod: 114HNHR43	12	0	12	EA	3.28	EA	75.00	9.84
13	112hngr41 1-1/2 GALV SWIVEL RING HANGER 41	25	0	25	EA	1.91	EA	75.00	11.94
14	2HNHR41 2 GALV SWIVEL RING HANGER 41	15	0	15	EA	2.15	EA	75.00	8.06
18	112HNHR43 1-1/2 EPOXY COATED SWIVEL RING HANGER 43	6	0	6	EA	3.09	EA	75.00	4.63
17	2hngr43 2 EPOXY COATED SWIVEL RING HANGER 43	15	15	0	EA	3.49	EA	75.00	0.00

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231453-01
INVOICE DATE: 01/23/25
P.O. NUMBER: 24-283-M015
TERMS: Net 30 EOM
SHIP DATE: 01/23/25

Bill To:

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

Ship To:

Consult Mechanical
5050 TECUMSEH ROAD EAST
BUILDING 3
WINDSOR, ON

SHIPPING INSTRUCTIONS: SHIP IN THE 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									
22	12CCBRZYSTRAINER 1/2 CC KITZ 16 BRONZE Y STRAINER	1	0	1	EA	104.84	EA	39.00	63.95
30	WATT12007QTFZLF 1/2 LF007-QT-FZ DBL CHECK VALVE BACKFLOW	1	0	1	EA	362.56	EA	41.00	213.91
31	4X3PVCDDWVFLFLG45 4X3X45D PVC DWV DISCHRG CLST FLNG SYS 15	1	0	1	EA	359.03	EA	83.00	61.04
29	38settingtool DROP IN SETTING TOOL FOR 3/8 ANCHOR EACH	1	0	1	EA	13.29	EA	NET	13.29
12	2XFRFIT90 2X90D PVC DWV ELBOW SPXH XFR 526232	3	0	3	EA	97.10	EA	82.00	52.43
21	12HNHR43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43 Interchange Prod: 34HNHR43	10	10	0	EA	2.77	EA	75.00	0.00
17	2hngr43 2 EPOXY COATED SWIVEL RING HANGER 43	15	0	15	EA	3.49	EA	75.00	13.09

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7 Lines Total	Qty Shipped Total	22	Total	417.71
			G.S.T./H.S.T.	54.30
			P.S.T.	0.00
			Invoice Total	472.01

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231496-00
INVOICE DATE: 01/23/25
P.O. NUMBER: 24-283-M016
TERMS: Net 30 EOM
SHIP DATE: 01/23/25

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: CALL JARVIS WHEN IN

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	OATE33940 1/2 STANDARD PIPE CLAMP OATEY 33940	30	30	0	EA	0.33	EA	60.00	0.00
5	LENO32L 32L 2 51MM HOLES AW	1	0	1	EA	25.22	EA	21.00	19.92
6	LENOLXAH32 2 LX SPEED SLOT CARBIDE TIP HOLE SAW LXAH32	1	0	1	EA	46.31	EA	21.00	36.58
2	milw49569100 7/16 QC HOLE SAW ARBOR 1-1/4 + LRGR 49-56-9100	1	0	1	EA	61.50	EA	NET	61.50
3	milw48005093pk 5PK SAWZALL BLADE 8/12T 8LG 48-00-5093	1	0	1	PK	50.89	PK	NET	50.89
4	12GALVSUSPSTRAP 1/2 X 25' 24GA GALV SUSP STRAP	1	0	1	EA	9.03	EA	55.00	4.06

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6 Lines Total	Qty Shipped Total	5	Total	172.95
			G.S.T./H.S.T.	22.48
			P.S.T.	0.00
			Invoice Total	195.43

Cash Discount

0.00

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