



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: 30207277-02
INVOICE DATE: 01/27/25
P.O. NUMBER: 24-283-M005
TERMS: Net 30 EOM
SHIP DATE: 01/24/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: DEL TO 5050 TECUMSEH RD E # 3 **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									
3	DONPUDSC10 10 ULTRA SPIN COLLAR W/ DAMP	25	0	25	EA	8.35	EA	NET	208.75

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	25	Total	208.75
			G.S.T./H.S.T.	27.14
			P.S.T.	0.00
			Invoice Total	235.89

Cash Discount 0.00 If Paid By 01/27/25

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: 58380427-00
INVOICE DATE: 01/27/25
P.O. NUMBER: 22-002-m034
TERMS: Net 30 EOM
SHIP DATE: 01/27/25

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 NEWMARKET

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	112x114pvc dwv trapadp 1-1/2 X 1-1/4 PVC DWV TRAP ADAP HXSJ SYSTEM 15	4	0	4	EA	35.08	EA	83.00	23.85
1	112X114XFRTRAPADP 1-1/2 X 1-1/4 PVC DWV TRAP ADAP HXSJ XFR	1	0	1	EA	75.20	EA	82.00	13.54

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2 Lines Total	Qty Shipped Total	5	Total	37.39
			G.S.T./H.S.T.	4.86
			P.S.T.	0.00
			Invoice Total	42.25

Cash Discount 0.00 If Paid By 01/27/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70546330-00
INVOICE DATE: 01/27/25
P.O. NUMBER: 48 DUnloe
TERMS: Net 30 EOM
SHIP DATE: 01/24/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: James

VIA: Counter Pick

SHIP POINT: NOBLE DOWNTOWN TORONTO

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	14COMPNU 1/4 OD COMP NUT 61-4	10	0	10	EA	1.01	EA	54.00	4.65
2	14COMPSLEEVE 1/4 OD BRASS COMP SLEEVE FERRULE 60-4	10	0	10	EA	0.24	EA	54.00	1.10

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2 Lines Total	Qty Shipped Total	20	Total	5.75
			G.S.T./H.S.T.	0.75
			P.S.T.	0.00
			Invoice Total	6.50

Cash Discount 0.00 If Paid By 01/27/25

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INVOICE

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

CUSTOMER NUMBER: 15418
 INVOICE NUMBER: 22231639-00
 INVOICE DATE: 01/27/25
 P.O. NUMBER: 24-283-M023
 TERMS: Net 30 EOM
 SHIP DATE: 01/27/25

Bill To:

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

Ship To:

Consult Mechanical
 5050 TECUMSEH ROAD EAST
 SHOPPERS
 WINDSOR, ON

SHIPPING INSTRUCTIONS: SHIP MONDAY MORNING 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								
27	34CXFDE90 3/4 COP PRESS 90 ELBOW DROP EAR CAST CXFIP	2	2	0	EA	123.05	EA	91.00	0.00
25	12ctcap 1/2 COP TEST CAP EACH Interchange Prod: 12ctc	18	0	18	EA	5.80	EA	26.00	77.26
24	1ctcap 1 COP TEST CAP EACH Interchange Prod: 1CTC	3	0	3	EA	11.81	EA	26.00	26.22
7	34CXMADP 3/4 COP PRESS ADAPTER BAR CXMIP	6	0	6	EA	39.56	EA	91.00	21.36
14	12CXMADP 1/2 COP PRESS ADAPTER BAR CXMIP	2	0	2	EA	24.29	EA	91.00	4.37
23	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	9.23	EA	91.00	20.77
22	34CC90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	21.71	EA	91.00	48.85
20	34X34X12CCCTEE 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXCXC	3	0	3	EA	50.04	EA	91.00	13.51
21	34X12X12CCCTEE 3/4 X 1/2 X 1/2 COP PRESS TEE WROT CXCXC	2	0	2	EA	47.46	EA	91.00	8.54
4	112x1x12ccctee 1-1/2 X 1 X 1/2 COP PRESS TEE WROT CXCXC	1	0	1	EA	321.01	EA	91.00	28.89
5	114X1X12CCCTEE 1-1/4 X 1 X 1/2 COP PRESS TEE WROT CXCXC	1	0	1	EA	202.50	EA	91.00	18.22
32	2x2x12ccctee 2 X 2 X 1/2 COP PRESS TEE WROT CXCXC	1	0	1	EA	338.33	EA	91.00	30.45

Cash Discount

0.00

If Paid By

01/27/2025

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Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231639-00
INVOICE DATE: 01/27/25
P.O. NUMBER: 24-283-M023
TERMS: Net 30 EOM
SHIP DATE: 01/27/25

SHIPPING INSTRUCTIONS: SHIP MONDAY MORNING 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)
1	2X2X34CCCTEE 2 X 2 X 3/4 COP PRESS TEE WROT CXCXC	2	0	2	EA	338.33	EA	91.00	60.90
3	2X2X114CCCTEE 2 X 2 X 1-1/4 COP PRESS TEE WROT CXCXC	2	0	2	EA	385.13	EA	91.00	69.32
2	2X2X112CCCTEE 2 X 2 X 1-1/2 COP PRESS TEE WROT CXCXC	1	0	1	EA	400.37	EA	91.00	36.03
33	2X34CCBUSH 2 X 3/4 COP PRESS BUSHING WROT FITXC	1	0	1	EA	183.46	EA	91.00	16.51
29	34BMCAP 3/4 BMI CAP 150#	2	0	2	EA	16.13	EA	90.00	3.23
28	34x6bn 3/4 X 6 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	16.27	EA	88.00	3.90
12	12CCBALLV59 1/2 CC BALL VALVE KITZ 59	12	0	12	EA	8.70	EA	NET	104.40
13	34CCBALLV59 3/4 CC BALL VALVE KITZ 59	11	0	11	EA	12.50	EA	NET	137.50
10	114CCBALLV59 1-1/4 CC BALL VALVE KITZ 59	2	0	2	EA	31.50	EA	NET	63.00
11	112ccballv59 1-1/2 CC BALL VALVE KITZ 59	1	0	1	EA	45.40	EA	NET	45.40
6	34IPBALLV58 3/4 IP BALL VALVE KITZ 58	4	0	4	EA	12.50	EA	NET	50.00
8	112x34pvcs40bush 1-1/2X3/4 PVC S40 RED BUSH SPXSOC GREY XIRTC	1	1	0	EA	18.54	EA	73.00	0.00
26	38ceilingflg128r 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR	15	0	15	EA	2.97	EA	75.00	11.14
30	3RISERCLZINC 3 ZINC PLATED RISER CLAMP 82Z	2	0	2	EA	28.41	EA	75.00	14.20
15	34LCP 3/4 X 12' TYPE L HARD COPPER PIPE	15	0	15	LN	49.88	LN	NET	748.20
19	1LCP 1 X 12' TYPE L HARD COPPER PIPE	6	0	6	EA	74.12	EA	NET	444.72
18	114LCP 1-1/4 X 12' TYPE L HARD COPPER PIPE	2	0	2	EA	101.83	EA	NET	203.66

Cash Discount

0.00

If Paid By

01/27/2025

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INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231639-00
INVOICE DATE: 01/27/25
P.O. NUMBER: 24-283-M023
TERMS: Net 30 EOM
SHIP DATE: 01/27/25

SHIPPING INSTRUCTIONS: SHIP MONDAY MORNING 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)
17	112LCP 1-1/2 X 12' TYPE L HARD COPPER PIPE	1	0	1	EA	130.89	EA	NET	130.89
16	2LCP 2 X 12' TYPE L HARD COPPER PIPE	3	0	3	EA	207.21	EA	NET	621.63
9	1PVCS40P 1X10' PVC S40 PIPE B/E GREY XIRTEC 140	1	0	1	EA	198.30	EA	80.00	39.66
34	34copclip 3/4 COPPER CLAD CLIPS W/ NAILS (EA) CLCC75V	6	0	6	EA	0.43	EA	55.00	1.16

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33 Lines Total	Qty Shipped Total	178	Total	3,103.89
			G.S.T./H.S.T.	403.51
			P.S.T.	0.00
			Invoice Total	3,507.40
Cash Discount	0.00	If Paid By	01/27/25	

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22231687-00
INVOICE DATE:	01/27/25
P.O. NUMBER:	24-283-M024/ Jarvis
TERMS:	Net 30 EOM
SHIP DATE:	01/27/25

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: Will 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									
1	3X2XFRINCR 3X2 PVC DWV COUPLING HXH SYSTEM XFR 526364	1	0	1	EA	156.00	EA	82.00	28.08
2	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406 Interchange Prod: 38tbc	15	0	15	EA	3.93	EA	75.00	14.74
3	MILW48223712PK 1PK WHITE PAINT MARKER 48-22-3712	2	0	2	PK	9.44	PK	NET	18.88

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3 Lines Total	Qty Shipped Total	18	Total	61.70
			G.S.T./H.S.T.	8.02
			P.S.T.	0.00
			Invoice Total	69.72

Cash Discount **0.00** If Paid By 01/27/25

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