



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: 55022655-00
INVOICE DATE: 01/24/25
P.O. NUMBER: 22-004-M038
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/SAVERINO CONDO
556 Essa Road
Barrie, ON L4N 9E6

SHIPPING INSTRUCTIONS: thur am / Chris 416-414-6993

VIA: OUR TRUCK

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									
1	58hexnut 5/8-11 GR2 HEX NUT PLATED EACH	15	0	15	EA	0.68	EA	65.00	3.57

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	15	Total	3.57
			G.S.T./H.S.T.	0.46
			P.S.T.	0.00
			Invoice Total	4.03

Cash Discount

0.00

If Paid By

01/24/25

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.

TERMS AND CONDITIONS APPLY www.noble.ca/terms
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30207900-00
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M018
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
5050 Tecumseh Road East
Building 3
, ON

SHIPPING INSTRUCTIONS: 5050 techumseh rd e/ Shoppers

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	HOLD50SWHP 50 GAL HTR SUSP PLATFORM 50-SWHP	2	0	2	EA	390.00	EA	NET	780.00

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1 Lines Total	Qty Shipped Total	2	Total	780.00
			G.S.T./H.S.T.	101.40
			P.S.T.	0.00
			Invoice Total	881.40

Cash Discount 0.00 If Paid By 01/24/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30207914-00
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M019
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 **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								
6	38LOCKWASHER 3/8 REGULAR LOCK WASHER PLATED EACH	200	0	200	EA	0.08	EA	65.00	5.60
7	38FLATWASHERPK 3/8 FLAT WASHER PLATED 100 PER PACK	2	0	2	PK	37.00	PK	65.00	25.90
4	38HEXNUT 3/8 HEX NUT ZINC PLATED	200	0	200	EA	0.15	EA	65.00	10.50
5	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	100	0	100	EA	3.93	EA	75.00	98.25
1	DONP5CSS12026 STANDING S CLEAT 120 26GA	15	0	15	LN	12.16	LN	NET	182.39
3	DONP5CDF6028 D CLEAT 60 28GA	40	0	40	LN	2.06	LN	NET	82.52
2	DONP5CSF6026 S CLEAT 60 26GA	20	0	20	LN	5.14	LN	NET	102.86
8	38atrplated 3/8 X 10 ALL THREADED ROD PLATED RED I ROD	40	0	40	EA	4.95	EA	NET	198.00

Cash Discount

0.00

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BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30207914-01
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M019
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 **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									
9	SASCS2GSL0T 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL4-G120	20	4	16	EA	128.18	EA	55.00	922.90

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	16	Total	922.90
			G.S.T./H.S.T.	119.98
			P.S.T.	0.00
			Invoice Total	1,042.88

Cash Discount 0.00 If Paid By 01/24/25

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Toll Free: 1 (855) 760 4828
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30207948-00
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M019
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: JOE WILL PICK UP

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	DONP5CSS12026 STANDING S CLEAT 120 26GA	15	0	15	LN	12.16	LN	NET	182.39

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	15	Total	182.39
			G.S.T./H.S.T.	23.71
			P.S.T.	0.00
			Invoice Total	206.10

Cash Discount 0.00 If Paid By 01/24/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231496-01
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M016
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
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	0	30	EA	0.33	EA	60.00	3.96

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1 Lines Total	Qty Shipped Total	30	Total	3.96
			G.S.T./H.S.T.	0.51
			P.S.T.	0.00
			Invoice Total	4.47

Cash Discount

0.00

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BC Sales Tax: PST-1008-1781

Bill To:

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

Ship To:

SHOPPERS
5050 TECUMSHER RD. E.
BUILDING 3
WINDSOR, ON

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22231558-00
INVOICE DATE:	01/24/25
P.O. NUMBER:	24-283-M018
TERMS:	Net 30 EOM
SHIP DATE:	01/24/25

SHIPPING INSTRUCTIONS: SHIP 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								
2	4X3PVC DWV FLG45 4X3X45D PVC DWV DISCHRG CLST FLNG SYS 15	2	2	0	EA	359.03	EA	83.00	0.00
7	112XFRP 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	12	0	12	EA	115.68	EA	NET	1,388.16
1	3XFRP 3X12' PVC PIPE P/E SYSTEM XFR 110069	3	0	3	EA	166.48	EA	NET	499.44
9	3testplug 3 ECONO GRIP WN TEST PLUG W/ WINGNUT	3	0	3	EA	8.57	EA	39.00	15.68
6	112XFR45 1 1/2X45D PVC DWV SHOR TURN ELBOW HXH XFR	6	0	6	EA	38.80	EA	82.00	41.90
5	112XFRCOUP 1-1/2 PVC DWV COUPLING HXH SYSTEM XFR 526351	4	0	4	EA	27.60	EA	82.00	19.87
3	3XFRCOUP 3 PVC DWV COUPLING HXH SYSTEM XFR 526353	3	0	3	EA	76.20	EA	82.00	41.15
4	2X112X112XFRTY 2X1-1/2X1-1/2 PVC SAN TEE HXHXH SYSTEM XFR	1	0	1	EA	90.70	EA	82.00	16.33
8	SASCS5SL4G120 1 X 1-5/8 X 10' 12GA NAR SLOTTED STRUT S5SL4-G120	4	0	4	EA	31.59	EA	NET	126.36
Cash Discount					0.00	If Paid By		01/24/2025	

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231558-01
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M018
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:

SHOPPERS
5050 TECUMSHER RD. E.
BUILDING 3
WINDSOR, ON

SHIPPING INSTRUCTIONS: SHIP 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									
2	4X3PVCDWVFLFLG45 4X3X45D PVC DWV DISCHRG CLST FLNG SYS 15	2	0	2	EA	359.03	EA	83.00	122.07

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1 Lines Total	Qty Shipped Total	2	Total	122.07
			G.S.T./H.S.T.	15.87
			P.S.T.	0.00
			Invoice Total	137.94

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QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231601-00
INVOICE DATE: 01/24/25
P.O. NUMBER: 24-283-M020
TERMS: Net 30 EOM
SHIP DATE: 01/24/25

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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: JARVIS

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)

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1	3hngr41 3 GALV SWIVEL RING HANGER 41	3	0	3	EA	4.56	EA	75.00	3.42

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1 Lines Total	Qty Shipped Total	3	Total	3.42
			G.S.T./H.S.T.	0.44
			P.S.T.	0.00
			Invoice Total	3.86

Cash Discount

0.00

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