



**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: 93649238-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-277-M076  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
17250 Yonge Street  
Newmarket, ON

**SHIPPING INSTRUCTIONS:**

VIA: DOOR 5

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									
7	3IPBALLV58 3 IP BALL VALVE KITZ 58	2	0	2	EA	313.50	EA	NET	627.00
6	3X12BN 3 X 12 SCH STD SA/A53 GR.A TBE BLK	6	0	6	EA	245.01	EA	88.00	176.41
2	VIC2GRVDCOUP107V 2 QUICKVIC RIGID COUP EHP 107V	20	0	20	EA	180.61	EA	87.00	469.59
1	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	20	2	18	EA	431.12	EA	87.00	1,008.82
4	VIC2GRVDBFVE 2 MASTER SEAL 300 E BFV VLV 10 POSITION	6	0	6	EA	2,151.00	EA	87.00	1,677.78
5	VIC212GRVDBFVE 2-1/2 MASTER SEAL 300 E BFV VLV 10 POSITIN	2	0	2	EA	2,646.92	EA	87.00	688.20
3	VIC2GRVDCOUP177 2 VICTAULIC STYLE 177 COUP W EHP GASKET	20	0	20	EA	181.63	EA	87.00	472.24

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.\*\*

7 Lines Total	Qty Shipped Total	74	Total	5,120.04
			G.S.T./H.S.T.	665.61
			P.S.T.	0.00
			Invoice Total	5,785.65

Cash Discount

0.00

If Paid By

01/29/25

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: 31455931-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-273-M045  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**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 Kitchener Wilson			
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									
19	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	1	0	1	LN	31.14	LN	NET	31.14
18	112PVC DWVCOUPL 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	1	0	1	EA	13.15	EA	83.00	2.24
11	38CEILINGFLG128R 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR	3	0	3	EA	2.97	EA	75.00	2.23
12	12SPLITRING138R 1/2 IP SPLIT RING HANGER 38R	3	0	3	EA	3.90	EA	75.00	2.92
17	114bev polywash 1-1/4 BEV SJ POLY WASHER 402P	2	0	2	EA	0.62	EA	39.00	0.76
20	OATE30712 1/2 ACID BRUSH 30712	2	0	2	EA	0.65	EA	55.00	0.58
5	12CCCTEE 1/2 COP PRESS TEE WROT CXCXC	4	0	4	EA	16.43	EA	91.00	5.91
10	12CCCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12CCCCOUP	6	0	6	EA	6.04	EA	91.00	3.26
8	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	12	0	12	EA	9.23	EA	91.00	9.97
9	12CXFIT90 1/2 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	4	0	4	EA	14.75	EA	91.00	5.31
7	12CXMADP 1/2 COP PRESS ADAPTER BAR CXMIP	4	0	4	EA	24.29	EA	91.00	8.74
6	12CXFADP 1/2 COP PRESS ADAPTER BAR CXFIP	4	0	4	EA	20.86	EA	91.00	7.51

Cash Discount

0.00

If Paid By

01/29/2025

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## INVOICE

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 31455931-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-273-M045  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

SHIPPING INSTRUCTIONS:			VIA: Counter Pick			SHIP POINT: NOBLE Kitchener Wilson			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
4	WATTE48010QLF LF 3/8OD COMP MIX VLV ASSE1016 POU LFE480-10Q	2	0	2	EA	138.71	EA	38.00	172.00
2	WATTMS810 TRAP SEAL PRIMER MS-810 8143205	1	0	1	EA	24.50	EA	NET	24.50
1	ZURNZ1022XL12SFU 1/2 TRAP SEAL PRIMER W/ UNION Z1022-XL	2	0	2	EA	53.40	EA	NET	106.80
16	12FITBRUSH 1/2 ID HEAVY DUTY FTG BRUSH MASTERS FB50HD	1	0	1	EA	7.70	EA	NET	7.70
15	BRASR19XCPEFLF LF 1/2 COP X 3/8 OD COMP CHR ANG STOP VLV	1	0	1	EA	8.60	EA	NET	8.60
21	WATS359L STEALTH STINGER BLUE FINE CUT LARGE 359-L	1	0	1	PR	24.75	PR	NET	24.75
22	WIRPCT0750STOC 7.5 50 LB CABLE TIE NATURAL 100/PKG Interchange Prod: CT0750ST-0-C	1	0	1	E	7.05	E	NET	7.05
13	10SELFTAP34PK 10 X 3/4 PAN SOC A TAP SCREW PLATED 100 PER PK	1	0	1	PK	20.23	PK	65.00	7.08
14	1012X1PLANCHOR 10-12 X 1 PLASTIC WALL PLUG BLUE EACH	100	0	100	EA	0.24	EA	65.00	8.40

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21 Lines Total	Qty Shipped Total	156	Total	447.45
			G.S.T./H.S.T.	58.17
			P.S.T.	0.00
			Invoice Total	505.62

Cash Discount 0.00 If Paid By 01/29/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 4250352-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-247-m072  
TERMS: Net 30 EOM  
SHIP DATE: 01/29/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS: 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								
12	454GSOLDERPASTE 454G SOLDER PASTE SP454	1	0	1	EA	17.83	EA	48.00	9.27
14	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20
8	114CCCOUPDOT 1-1/4 COP PRESS COUPLING W/ DOT STOP WROT CXC	4	0	4	EA	40.05	EA	91.00	14.42
7	114ccunion 1-1/4 COP PRESS UNION WROT CXC	2	0	2	EA	427.11	EA	91.00	76.88
2	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	2	0	2	EA	89.61	EA	91.00	16.13
17	34cxfadp 3/4 COP PRESS ADAPTER BAR CXFIP	1	0	1	EA	39.17	EA	91.00	3.53
15	5LEADFREESOLDER .454 KG ECONOSOL LEAD FREE SOLDER 1LB 5333	2	0	2	EA	37.80	EA	NET	75.60
13	OATE30712 1/2 ACID BRUSH 30712 Superseded Prod: 12acidbrush	2	0	2	EA	0.65	EA	55.00	0.58
1	1bmstr90 1 BMI 90 STR ELB 150#	1	0	1	EA	45.16	EA	90.00	4.52
9	12x112bn 1/2 X 1-1/2 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	6.51	EA	88.00	1.56
10	12x2bn 1/2 X 2 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	7.22	EA	88.00	1.73
11	12x212bn 1/2 X 2-1/2 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	7.55	EA	88.00	1.81

Cash Discount

0.00

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## INVOICE

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 4250352-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-247-m072  
TERMS: Net 30 EOM  
SHIP DATE: 01/29/25

SHIPPING INSTRUCTIONS: 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)
3	jen1ipbv 1 201J IP BRZ BALL VLV FP JENKINS	1	0	1	EA	16.70	EA	NET	16.70
18	114coppipestayl 1-1/4 COP LONG EPOXY PIPE STAY 1IP CB-245	10	1	9	EA	7.10	EA	75.00	15.97
5	1X34BRSEBUSHLF LF 1 X 3/4 BRASS HEX BUSHING Superseded Prod: 1x34brsbush	1	0	1	EA	56.63	EA	85.00	8.49
16	114X1BRSEBUSHLF LF 1-1/4 X 1 BRS HEX BUSHING Superseded Prod: 114x1brsbush	1	0	1	EA	94.99	EA	85.00	14.25
6	HOSECAPWCHAIN HOSE CAP NUT & CHAIN 200-HKC	1	0	1	EA	26.17	EA	54.00	12.04
4	mp526a 3/4 MALE HOSE X 3/4 MALE HOSE ADAPTER 526A	1	0	1	EA	7.34	EA	39.00	4.48
20	1pvc4045 1X45D PVC S40 ELB SXS GREY XIRTEC140	5	0	5	EA	20.13	EA	73.00	27.18
19	1pvc4090 1X90D PVC S40 ELB SXS GREY XIRTEC140	12	0	12	EA	14.08	EA	73.00	45.62

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20 Lines Total	Qty Shipped Total	53	Total	360.96
			G.S.T./H.S.T.	46.92
			P.S.T.	0.00
			Invoice Total	407.88

Cash Discount

0.00

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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: 22231639-01  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M023  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**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	0	2	EA	123.05	EA	91.00	22.15
8	112x34pvc40bush 1-1/2X3/4 PVC S40 RED BUSH SPXSOC GREY XIRTC	1	1	0	EA	18.54	EA	73.00	0.00

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2 Lines Total	Qty Shipped Total	2	Total	22.15
			G.S.T./H.S.T.	2.88
			P.S.T.	0.00
			Invoice Total	25.03

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22231639-02  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M023  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**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									
8	112x34pvc40bush 1-1/2X3/4 PVC S40 RED BUSH SPXSOC GREY XIRTC	1	0	1	EA	18.54	EA	73.00	5.01

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1 Lines Total	Qty Shipped Total	1	Total	5.01
			G.S.T./H.S.T.	0.65
			P.S.T.	0.00
			Invoice Total	5.66

Cash Discount

0.00

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22231754-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M028  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**Bill To:**

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

**Ship To:**

SHOPPER DRUG MART  
5050 TECUMSEH RD. E.  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** JARVIS 289-889-1373

**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	OATE31330 1-1/4 HEAVY DUTY FITTING BRUSH OATEY 31330	1	1	0	EA	5.02	EA	55.00	0.00
6	3PVCDWVIT90 3X90D PVC DWV ELBOW SPXH SYSTEM 15 026233	1	0	1	EA	99.27	EA	83.00	16.88
1	34FITBRUSH 3/4 ID HEAVY DUTY FTG BRUSH MASTERS FB75HD	2	0	2	EA	9.00	EA	NET	18.00
5	12FITBRUSH 1/2 ID HEAVY DUTY FTG BRUSH MASTERS FB50HD	1	0	1	EA	7.70	EA	NET	7.70
4	MAPPGAS MAPP GAS DISPOSABLE CAN TURBO MT-2 0916-0122C Interchange Prod: MAPP	1	0	1	EA	42.53	EA	NET	42.53
7	WATS391L STEALTH BLACK LITE GLOVES LARGE 391-L	2	0	2	PR	5.35	PR	49.00	5.46
3	5LEADFREESOLDER .454 KG ECONOSOL LEAD FREE SOLDER 1LB 5333 Interchange Prod: 1LFS	1	0	1	EA	37.80	EA	NET	37.80

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7 Lines Total	Qty Shipped Total	8	Total	128.37
			G.S.T./H.S.T.	16.69
			P.S.T.	0.00
			Invoice Total	145.06

Cash Discount 0.00 If Paid By 01/29/25

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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: 22231754-01  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M028  
TERMS: Net 30 EOM  
SHIP DATE: 01/29/25

**Bill To:**

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

**Ship To:**

SHOPPER DRUG MART  
5050 TECUMSEH RD. E.  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** JARVIS 289-889-1373

**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	OATE31330 1-1/4 HEAVY DUTY FITTING BRUSH OATEY 31330	1	0	1	EA	5.02	EA	55.00	2.26

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1 Lines Total	Qty Shipped Total	1	Total	2.26
			G.S.T./H.S.T.	0.29
			P.S.T.	0.00
			Invoice Total	2.55

Cash Discount 0.00 If Paid By 01/29/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22231788-00  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M029  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**Bill To:**

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

**Ship To:**

SHOPPER DRUG MART  
5050 TECUMSEH RD. E.  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** JARVIS 289-889-1373

**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									
4	34CCCOUPDOT 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC	10	0	10	EA	12.25	EA	91.00	11.02
8	12CC90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	18	0	18	EA	9.23	EA	91.00	14.95
1	1CC90 1 COP PRESS 90 ELBOW SHORT WROT CXC	10	0	10	EA	39.80	EA	91.00	35.82
2	1CCCOUPDOT 1 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 1CCCOUP	8	0	8	EA	29.32	EA	91.00	21.11
3	2CCCOUPDOT 2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 2CCCOUP	2	0	2	EA	123.36	EA	91.00	22.20
9	34BRSUNION 3/4 BRS THRD UNION	4	0	4	EA	68.58	EA	85.00	41.15
5	12LCP 1/2 X 12' TYPE L HARD COPPER PIPE	10	0	10	LN	31.14	LN	NET	311.40
6	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20

Cash Discount

0.00

If Paid By

01/29/2025

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Toll Free: 1 (855) 760 4828  
Email: ar@noble.ca

## INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22231788-00
INVOICE DATE:	01/29/25
P.O. NUMBER:	24-283-M029
TERMS:	Net 30 EOM
SHIP DATE:	01/28/25

SHIPPING INSTRUCTIONS: JARVIS 289-889-1373

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)
7	OATE30712 1/2 ACID BRUSH 30712 Superseded Prod: 12ACIDBRUSH	2	0	2	EA	0.65	EA	55.00	0.58

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9 Lines Total	Qty Shipped Total	65	Total	468.43
			G.S.T./H.S.T.	60.90
			P.S.T.	0.00
			Invoice Total	529.33

Cash Discount **0.00** If Paid By 01/29/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
 INVOICE NUMBER: 22231862-00  
 INVOICE DATE: 01/29/25  
 P.O. NUMBER: 24-283-M031  
 TERMS: Net 30 EOM  
 SHIP DATE: 01/29/25

## 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 IN THE AM AT 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								
6	12CCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12CCCOUP	16	0	16	EA	6.04	EA	91.00	8.70
5	12CC45 1/2 COP PRESS 45 ELBOW WROT CXC	3	0	3	EA	12.98	EA	91.00	3.50
4	34CC45 3/4 COP PRESS 45 ELBOW WROT CXC	6	0	6	EA	22.66	EA	91.00	12.24
1	114CC90 1-1/4 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	64.18	EA	91.00	23.10
2	112CC90 1-1/2 COP PRESS 90 ELBOW SHORT WROT CXC Interchange Prod: 112C90	2	0	2	EA	102.11	EA	91.00	18.38
7	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	8	8	0	EA	2.77	EA	75.00	0.00
3	454GSOLDERPASTE 454G SOLDER PASTE SP454	1	0	1	EA	17.83	EA	48.00	9.27

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7 Lines Total	Qty Shipped Total	32	Total	75.19
			G.S.T./H.S.T.	9.77
			P.S.T.	0.00
			Invoice Total	84.96

Cash Discount

0.00

If Paid By

01/29/25

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22231862-01  
INVOICE DATE: 01/29/25  
P.O. NUMBER: 24-283-M031  
TERMS: Net 30 EOM  
SHIP DATE: 01/29/25

**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 IN THE AM AT 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									
7	12hngr43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43	8	0	8	EA	2.77	EA	75.00	5.54

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1 Lines Total	Qty Shipped Total	8	Total	5.54
			G.S.T./H.S.T.	0.72
			P.S.T.	0.00
			Invoice Total	6.26

Cash Discount 0.00 If Paid By 01/29/25

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