



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:	4485878-00
INVOICE DATE:	01/30/25
P.O. NUMBER:	2294 TINY BEACHES
TERMS:	Net 30 EOM
SHIP DATE:	01/30/25

Bill To:

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

Ship To:

Consult Mechanical
JOHN KWASNICKI
, ON

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE BARRIE

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	HVACVTUBE14IDREG 1/4 ID X 100' CLEAR REG VINYL TUBE 7-14	1	0	1	EA	106.68	EA	60.00	42.67
2	HVACBRACKET30 A/C WALL BRACKET PAIR W/ BRACE 30 GREY GT3016LW	1	0	1	PR	28.40	PR	NET	28.40

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.**

2 Lines Total	Qty Shipped Total	2	Total	71.07
			G.S.T./H.S.T.	9.24
			P.S.T.	0.00
			Invoice Total	80.31

Cash Discount **0.00** If Paid By 01/30/25

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: 4485879-00
INVOICE DATE: 01/30/25
P.O. NUMBER: 78 SUMMER HILL
TERMS: Net 30 EOM
SHIP DATE: 01/30/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: JOHN KWASNICKI

VIA: Counter Pick

SHIP POINT: NOBLE BARRIE

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	112PP90 1-1/2 PROPRESS COPPER 90 VIEGA 77037	1	0	1	EA	119.05	EA	68.00	38.10
3	112PPXMADPLF LF 1-1/2 PROPRESS X MALE ADAP VIEGA 79275	1	0	1	EA	118.72	EA	68.00	37.99
1	112x114ppcoup 1-1/2X1-1/4 PROPRESS COUPLING VIEGA 78162	1	0	1	EA	99.72	EA	68.00	31.91

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3 Lines Total	Qty Shipped Total	3	Total	108.00
			G.S.T./H.S.T.	14.04
			P.S.T.	0.00
			Invoice Total	122.04

Cash Discount 0.00 If Paid By 01/30/25

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

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	30208178-00
INVOICE DATE:	01/30/25
P.O. NUMBER:	24-283-M019
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:

TO CREDIT YOUR ACCOUNT
AGAINST INVOICES 30207914,
30207914-01.
, ON

SHIPPING INSTRUCTIONS:			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	SASCS2GSL0T 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL4-G120	20-	0	20-	EA	128.18	EA	55.00	1,153.62-
2	SASCS2GSL0T 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL4-G120 PRICING CORRECTION AGAINST INVOICE # 30207914.	20	0	20	EA	39.00	EA	NET	780.00
3	SASCS2GSL0T 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL4-G120	16-	0	16-	EA	128.18	EA	55.00	922.90-
4	SASCS2GSL0T 1-5/8 X 1-5/8 X 10' 12GA SLOTTED STRUT S2SL4-G120 PRICING CORRECTION AGAINST INVOICE # 30207914-01.	16	0	16	EA	39.00	EA	NET	624.00

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	36	Total	672.52-
			G.S.T./H.S.T.	87.43-
			P.S.T.	0.00
			Invoice Total	759.95-



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INVOICE

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

CUSTOMER NUMBER: 15418
 INVOICE NUMBER: 4250444-00
 INVOICE DATE: 01/30/25
 P.O. NUMBER: 24247M074
 TERMS: Net 30 EOM
 SHIP DATE: 01/30/25

Bill To:

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

Ship To:

Consult Mechanical
 , ON

SHIPPING INSTRUCTIONS: pu by jeremy

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	34x34x12ccctee 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXXC	1	0	1	EA	50.04	EA	91.00	4.50
4	1cc90 1 COP PRESS 90 ELBOW SHORT WROT CXC	1	0	1	EA	39.80	EA	91.00	3.58
1	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	1	0	1	EA	89.61	EA	91.00	8.06
2	12cxfadp 1/2 COP PRESS ADAPTER BAR CXFIP	1	0	1	EA	20.86	EA	91.00	1.88

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4 Lines Total	Qty Shipped Total	4	Total	18.02
			G.S.T./H.S.T.	2.34
			P.S.T.	0.00
			Invoice Total	20.36

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:	22231964-00
INVOICE DATE:	01/30/25
P.O. NUMBER:	24-283-M032/ Jarvis
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
 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								
3	1cc45 1 COP PRESS 45 ELBOW WROT CXC	4	0	4	EA	49.27	EA	91.00	17.74
1	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
2	1hngr43 1 + 1-1/4 EPOXY COATED SWIVEL RING HANGER 43 Interchange Prod: 1 43	6	0	6	EA	3.28	EA	75.00	4.92
4	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406 Interchange Prod: 38tbc	20	0	20	EA	3.93	EA	75.00	19.65
5	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD Interchange Prod: 38patr	10	0	10	EA	4.95	EA	NET	49.50

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5 Lines Total	Qty Shipped Total	41	Total	110.03
			G.S.T./H.S.T.	14.30
			P.S.T.	0.00
			Invoice Total	124.33

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