



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:	3333844-00
INVOICE DATE:	02/06/25
P.O. NUMBER:	20 smithwood-john
TERMS:	Net 30 EOM
SHIP DATE:	02/05/25

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 ETOBICOKE

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	34PVCS40P 3/4X10' PVC S40 PIPE B/E GREY XIRTEC 140	1	0	1	EA	146.19	EA	80.00	29.24
4	34bmunion 3/4 BMI UNION 150#	1	0	1	EA	103.46	EA	90.00	10.35
5	34x34x12bmtee 3/4 X 3/4 X 1/2 BMI TEE 150#	1	0	1	EA	64.53	EA	90.00	6.45
8	12x12bn 1/2 X 12 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	37.03	EA	88.00	4.44
1	34bnset 3/4XCL THRU 6 SCH STD SA/A53 GR.A TBE BLK SET	2	0	2	EA	122.59	EA	88.00	29.42
3	34ipballv 3/4 IP BALL VALVE B-3 B3	1	0	1	EA	11.20	EA	NET	11.20
2	3PVCFGV45 3X45D PVC FGV ELBOW HX SYSTEM 636 196243	1	0	1	EA	44.96	EA	78.00	9.89
6	850gmetwbrush 850G MASTERS METALLIC W/ BRUSH CP250BT MET DOPE	1	0	1	EA	43.14	EA	55.00	19.41

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.**

8 Lines Total	Qty Shipped Total	9	Total	120.40
			G.S.T./H.S.T.	15.65
			P.S.T.	0.00
			Invoice Total	136.05

Cash Discount

0.00

If Paid By

02/06/25

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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Page 1 of 1



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22231453-02
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M015
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

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									
21	12HNCR43 1/2 + 3/4 EPOXY COATED SWIVEL RING HANGER 43 Interchange Prod: 34HNCR43	10	0	10	EA	2.77	EA	75.00	6.92

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1 Lines Total	Qty Shipped Total	10	Total	6.92
			G.S.T./H.S.T.	0.90
			P.S.T.	0.00
			Invoice Total	7.82

Cash Discount 0.00 If Paid By 02/06/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232343-00
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M041
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

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 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									
5	1CC90 1 COP PRESS 90 ELBOW SHORT WROT CXC	10	0	10	EA	39.80	EA	91.00	35.82
4	1CCCCOUPDOT 1 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 1CCCCOUP	12	0	12	EA	29.32	EA	91.00	31.67
12	1X34CC90 1 X 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	2	0	2	EA	85.67	EA	91.00	15.42
2	1X34CCCOUP 1 X 3/4 COP PRESS COUPLING WROT CXC	2	0	2	EA	37.57	EA	91.00	6.76
6	38HEXNUT 3/8 HEX NUT ZINC PLATED	100	0	100	EA	0.15	EA	65.00	5.25
7	SASCS102PEG 3/8 FLAT PLATE SQUARE WASHER 7/16 H S102P-EG	20	0	20	E	1.64	E	55.00	14.76
13	SASCS38 3/8 SPRING CLAMP NUT SLICK NO TANGLE S38	16	0	16	EA	1.78	EA	55.00	12.82
16	1hngr43 1 + 1-1/4 EPOXY COATED SWIVEL RING HANGER 43	10	0	10	EA	3.28	EA	75.00	8.20
1	1MCP 1 X 12' TYPE M HARD COPPER PIPE	12	0	12	EA	53.32	EA	NET	639.84
15	34LCP 3/4 X 12' TYPE L HARD COPPER PIPE	5	0	5	LN	49.88	LN	NET	249.40
3	1LCP 1 X 12' TYPE L HARD COPPER PIPE	4	0	4	EA	74.12	EA	NET	296.48
14	SASCS5G120 1 X 1-5/8 X 10' 12GA NARROW STRUT CHA S5G-120	1	0	1	EA	36.95	EA	NET	36.95

Cash Discount

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Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232343-00
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M041
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

SHIPPING INSTRUCTIONS: SHIP 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)
9	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD Interchange Prod: 38RR	5	0	5	EA	4.95	EA	NET	24.75
10	1FITBRUSH 1 ID HEAVY DUTY FTG BRUSH MASTERS FB100HD Interchange Prod: 1FB	1	0	1	EA	20.75	EA	55.00	9.34
17	WATS391L STEALTH BLACK LITE GLOVES LARGE 391-L	2	0	2	PR	5.35	PR	49.00	5.46
11	6STUDPLATE 1-1/2 X 6 STUD PLATE 501 Interchange Prod: 6PP	30	0	30	EA	1.74	EA	75.00	13.05
8	250LEADFreesolder 2.27 KG ECONOSOL LEAD FREE SOLDER 5LB 5359 Interchange Prod: 5LF	1	0	1	EA	187.80	EA	NET	187.80

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17 Lines Total	Qty Shipped Total	233	Total	1,593.77
			G.S.T./H.S.T.	207.19
			P.S.T.	0.00
			Invoice Total	1,800.96

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232442-00
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M043
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

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)

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14	12ctcap 1/2 COP TEST CAP EACH Interchange Prod: 12CTC	4	0	4	EA	5.80	EA	26.00	17.17
12	34CXFADP 3/4 COP PRESS ADAPTER BAR CXFIP	2	0	2	EA	39.17	EA	91.00	7.05
20	34CXMADP 3/4 COP PRESS ADAPTER BAR CXMIP	2	0	2	EA	39.56	EA	91.00	7.12
19	1606vanhngr 1 VAN BELL HANGER 606 606 Interchange Prod: 1bh	8	0	8	EA	3.97	EA	60.00	12.70
9	1CC90 1 COP PRESS 90 ELBOW SHORT WROT CXC	6	0	6	EA	39.80	EA	91.00	21.49
6	1X34CC90 1 X 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	2	0	2	EA	85.67	EA	91.00	15.42
8	34X34X12CCCTEE 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXCXC	2	0	2	EA	50.04	EA	91.00	9.01
11	112polytestcap 1-1/2 ABS POLY TEST CAP 027875 Interchange Prod: 112ptcap	2	0	2	EA	5.10	EA	88.00	1.22
3	34IPCCHKV 3/4 IP Y CHECK VALVE 125S 200WOG KITZ 22	1	0	1	EA	115.37	EA	60.00	46.15
4	12CCCCHKV 1/2 CC CHECK VALVE 125S 200WOG KITZ 23	2	0	2	EA	81.25	EA	60.00	65.00
1	34CCCCHKV 3/4 CC CHECK VALVE 125S 200WOG KITZ 23	1	0	1	EA	115.37	EA	60.00	46.15
2	ZURN3440XL2 LF 3/4 IN LINE CHECK VALVE 40XL2	2	0	2	EA	72.52	EA	34.00	95.73

Cash Discount

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INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232442-00
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M043
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

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)
5	12PVCS40FADP 1/2 PVC S40 FEMALE ADAP SOCXFPT GREY XIRTEC	1	0	1	EA	8.19	EA	73.00	2.21
10	SASCS38 3/8 SPRING CLAMP NUT SLICK NO TANGLE S38	10	0	10	EA	1.78	EA	55.00	8.01
18	8CLEVHNGRZINC24Z 8 STD DUTY CLEVIS HANGER ZINC PLATED 24Z	1	0	1	EA	69.23	EA	75.00	17.31
17	10CLEVHNGRZINC24Z 10 STD DUTY CLEVIS HANGER ZINC PLATED 24Z	1	0	1	EA	127.04	EA	75.00	31.76
7	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED REDI ROD Interchange Prod: 38RR	5	0	5	EA	4.95	EA	NET	24.75
16	340gprodope 340G MASTERS PRO DOPE PD250BT	1	0	1	EA	30.89	EA	55.00	13.90
15	12X540TTAPE 1/2 X 540 T-TAPE ORANGE MASTERS ULC540V Interchange Prod: 12PTT	1	0	1	EA	11.87	EA	55.00	5.34

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19 Lines Total	Qty Shipped Total	54	Total	447.49
			G.S.T./H.S.T.	58.17
			P.S.T.	0.00
			Invoice Total	505.66

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22232503-00
INVOICE DATE: 02/06/25
P.O. NUMBER: 24-283-M044
TERMS: Net 30 EOM
SHIP DATE: 02/06/25

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:

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	12CCBALLV59 1/2 CC BALL VALVE KITZ 59	4	0	4	EA	8.70	EA	NET	34.80
2	1pvcs40fadp 1 PVC S40 FEMALE ADAP SOCXFPT GREY XIRTEC	1	0	1	EA	11.38	EA	73.00	3.07
1	SASCS5G120 1 X 1-5/8 X 10' 12GA NARROW STRUT CHA S5G-120	2	0	2	EA	113.36	EA	55.00	102.02
4	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	3	0	3	EA	4.95	EA	NET	14.85

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4 Lines Total	Qty Shipped Total	10	Total	154.74
			G.S.T./H.S.T.	20.12
			P.S.T.	0.00
			Invoice Total	174.86

Cash Discount

0.00

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