



**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: 58382177-00  
INVOICE DATE: 02/24/25  
P.O. NUMBER: 22-002M047  
TERMS: Net 30 EOM  
SHIP DATE: 02/24/25

**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									
5	DAHL1210404F14WHA MALE HOSE X FEM SWIVEL HOSE X WHA STR BRS STOP	1	0	1	EA	94.92	EA	42.00	55.05
10	12MXMHOSEADP 1/2 MIP X MALE HOSE ADAP 196-D	1	0	1	EA	18.29	EA	54.00	8.41
11	HOSECAPWCHAIN HOSE CAP NUT & CHAIN 200-HKC	1	0	1	EA	26.17	EA	54.00	12.04
4	12cc90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	1	0	1	EA	9.23	EA	91.00	0.83
3	12ccctee 1/2 COP PRESS TEE WROT CXXC	1	0	1	EA	16.43	EA	91.00	1.48
6	12cxfadp 1/2 COP PRESS ADAPTER BAR CXFIP	1	0	1	EA	20.86	EA	91.00	1.88
9	BRASR19XCPEFLF LF 1/2 COP X 3/8 OD COMP CHR ANG STOP VLV	2	0	2	EA	8.60	EA	NET	17.20
1	2ss31690 2 316SS THRD 90 ELBOW 150#	1	0	1	EA	96.74	EA	65.00	33.86

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	130.75
			G.S.T./H.S.T.	17.00
			P.S.T.	0.00
			Invoice Total	147.75

Cash Discount 0.00 If Paid By 02/24/25

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.

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 30209454-00  
INVOICE DATE: 02/25/25  
P.O. NUMBER: 24-283-M055  
TERMS: Net 30 EOM  
SHIP DATE: 02/25/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** DEL TO SHOPPERS / JOE

**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	DONPPVDH6 6 VOLUME DAMP W/HANDLE	4	0	4	EA	1.91	EA	NET	7.64

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1 Lines Total	Qty Shipped Total	4	Total	7.64
			G.S.T./H.S.T.	0.99
			P.S.T.	0.00
			Invoice Total	8.63

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# INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	4251792-00
INVOICE DATE:	02/25/25
P.O. NUMBER:	4100 LAWRENCE
TERMS:	Net 30 EOM
SHIP DATE:	02/25/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** pu Zion

**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									
1	34cccoupdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC	4	0	4	EA	12.25	EA	91.00	4.41
3	34cxmadp 3/4 COP PRESS ADAPTER BAR CXMIP	1	0	1	EA	39.56	EA	91.00	3.56
2	34cxfadp 3/4 COP PRESS ADAPTER BAR CXFIP	2	0	2	EA	39.17	EA	91.00	7.05

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3 Lines Total	Qty Shipped Total	7	Total	15.02
			G.S.T./H.S.T.	1.95
			P.S.T.	0.00
			Invoice Total	16.97

Cash Discount

0.00

If Paid By

02/25/25

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 30209510-00  
INVOICE DATE: 02/27/25  
P.O. NUMBER: 24-283-M056  
TERMS: Net 30 EOM  
SHIP DATE: 02/26/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** TO SHOPPERS 5050 Tecumseh

**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	FLS1425 14X25 FOIL NON-INS FLEX DUCT	1	1	0	EA	243.10	EA	67.00	0.00
7	TAPEFOIL3X300 ALUM FOIL TAPE 3X300 72MMX90MX50MICR	4	0	4	EA	19.45	EA	NET	77.80
9	DONPEL089028 8 90DEG EL 28GA	12	0	12	EA	5.55	EA	NET	66.60
5	DONPEL149026 14 90DEG EL 26GA	2	0	2	EA	28.89	EA	NET	57.78
4	DONP4ST06 STO 6	4	0	4	EA	4.06	EA	NET	16.24
3	DONP4ST08 STO 8	3	0	3	EA	8.57	EA	NET	25.71
2	DONP1SP146028 14 SNAPLOCK PIPE 60 28GA	1	0	1	LN	39.95	LN	NET	39.95
1	IMPEGV1236 PERIMETER PIPE 6 X 60 NO BEAD	10	0	10	EA	8.64	EA	NET	86.35



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INVOICE NUMBER: 30209510-00  
INVOICE DATE: 02/27/25  
P.O. NUMBER: 24-283-M056  
TERMS: Net 30 EOM  
SHIP DATE: 02/26/25

SHIPPING INSTRUCTIONS: TO SHOPPERS 5050 Tecumseh			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)
8	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	5	0	5	EA	4.95	EA	NET	24.75



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INVOICE NUMBER: 30209510-01  
INVOICE DATE: 02/27/25  
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TERMS: Net 30 EOM  
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**SHIPPING INSTRUCTIONS:** TO SHOPPERS 5050 Tecumseh

**VIA:** OUR TRUCK

**SHIP POINT:** NOBLE WINDSOR Devon

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6	FLS1425 14X25 FOIL NON-INS FLEX DUCT	1	0	1	EA	243.10	EA	67.00	80.22

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1 Lines Total	Qty Shipped Total	1	Total	80.22
			G.S.T./H.S.T.	10.43
			P.S.T.	0.00
			Invoice Total	90.65

Cash Discount

0.00

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