



**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: 58383543-00  
INVOICE DATE: 03/17/25  
P.O. NUMBER: 24-277-m136  
TERMS: Net 30 EOM  
SHIP DATE: 03/17/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** kyle

**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									
3	12ccctee 1/2 COP PRESS TEE WROT CXXCX	6	0	6	EA	16.43	EA	91.00	8.87
4	12x14cxfadp 1/2 X 1/4 COP X FIP BAR STOCK ADAPTER	5	0	5	EA	33.96	EA	91.00	15.28
2	34x12cxmadp 3/4 X 1/2 COP PRESS ADAPTER BAR CXMIP	2	0	2	EA	47.83	EA	91.00	8.61
5	12CCBALLVLF LF 1/2 CXC BALL VALVE B-4 MAS	4	0	4	EA	37.79	EA	60.00	60.46
1	1X12BRSBUSH 1 X 1/2 BRS HEX BUSHING	2	0	2	EA	25.16	EA	85.00	7.55
7	2pg0160 2 0-160 PRESS GAUGE 1/4 BTM PEM203 PG20-160	2	0	2	EA	6.46	EA	NET	12.91
6	212pg0200 2.5 0-200 PRESS GAUGE 1/4 BTM PEM216 PG25-200	2	0	2	EA	7.38	EA	NET	14.76

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	23	Total	128.44
			G.S.T./H.S.T.	16.70
			P.S.T.	0.00
			Invoice Total	145.14

Cash Discount 0.00 If Paid By 03/17/25

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: 58383609-00  
INVOICE DATE: 03/18/25  
P.O. NUMBER: 24-277-M136  
TERMS: Net 30 EOM  
SHIP DATE: 03/18/25

**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									
1	12cxmadp 1/2 COP PRESS ADAPTER BAR CXMIP	6	0	6	EA	24.29	EA	91.00	13.12

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1 Lines Total	Qty Shipped Total	6	Total	13.12
			G.S.T./H.S.T.	1.71
			P.S.T.	0.00
			Invoice Total	14.83

Cash Discount 0.00 If Paid By 03/18/25

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22235104-00
INVOICE DATE:	03/20/25
P.O. NUMBER:	SHOPPERS WINDSOR
TERMS:	Net 30 EOM
SHIP DATE:	03/20/25

**Bill To:**

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

**Ship To:**

SHOPPERS DRUG MART  
5050 TECUMSEH ROAD EAST  
JARVIS 289-889-1373  
WINDSOR, ON

**SHIPPING INSTRUCTIONS:** PICKUP THURSDAY 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									
1	38ATRPLATED 3/8 X 10 ALL THREADED ROD PLATED RED I ROD ORIG. INV. #: 22231453-00	8-	0	8-	EA	4.95	EA	NET	39.60-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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1 Lines Total	Qty Shipped Total	8-	Total	39.60-
			G.S.T./H.S.T.	5.15-
			P.S.T.	0.00
			Invoice Total	44.75-



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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22235162-00  
INVOICE DATE: 03/20/25  
P.O. NUMBER: 24-282-M062  
TERMS: Net 30 EOM  
SHIP DATE: 03/20/25

**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 WINDSOR			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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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	WAXGASKWHORN KANTLEAK WAX RING W HORN G237 OR OATEY 31194 Interchange Prod: KANTLEAK	3	0	3	EA	1.70	EA	NET	5.10
4	454GSOLDERPASTE 454G SOLDER PASTE SP454	1	0	1	EA	17.83	EA	48.00	9.27
3	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20
5	OATE30712 1/2 ACID BRUSH 30712 Superseded Prod: 12ACIDBRUSH	1	0	1	EA	0.65	EA	55.00	0.29
8	12CCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 12CCCOUP	2	0	2	EA	6.04	EA	91.00	1.09
2	12X34CXMADPWROT 1/2 X 3/4 COP PRESS ADAPTER WROT CXMIP Interchange Prod: 12X34CMA	2	0	2	EA	57.43	EA	91.00	10.34
1	GRUN34BFLG PAIR 3/4 BRZ FLANGES UP15 UP25 UP26 00519651	1	0	1	PR	126.00	PR	39.00	76.86

Cash Discount

0.00

If Paid By

03/20/2025

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22235219-00  
INVOICE DATE: 03/20/25  
P.O. NUMBER: 24-283-M063  
TERMS: Net 30 EOM  
SHIP DATE: 03/20/25

## Bill To:

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

## Ship To:

Consult Mechanical  
WINDSOR, ON

### SHIPPING INSTRUCTIONS: 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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4	4SDRP 4X10' PVC SDR35 SEWER PIPE CSA B/E WHITE BDS	1	0	1	LN	24.30	LN	NET	24.30
1	250PVCCEMENTWD 250ML PVC SCH40 CEMENT GREY STC W DAUBER 10603	1	0	1	EA	16.10	EA	23.00	12.40
7	4MJCOUP 4 MJ COUPLING 20040	1	0	1	EA	5.80	EA	NET	5.80
3	4SWIFTCOUP 4 CI/PL X 4 CI/PL RUB COUP FRC56-40	1	0	1	EA	24.12	EA	65.00	8.44
2	4SDR90 4 X 90D PVC ELBOW HXH SDR35 BDS	2	0	2	EA	109.91	EA	90.00	21.98
6	4SDRXDWVADP 4 ABS ADAPTER SLEEVE DWV SPGXBDS HUB WHITE	1	0	1	EA	43.46	EA	90.00	4.35
5	MILW48005193PK 5PK SAWZALL BLADE 10/14T 8LG 48-00-5193	1	0	1	PK	48.76	PK	NET	48.76

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7 Lines Total	Qty Shipped Total	8	Total	126.03
			G.S.T./H.S.T.	16.38
			P.S.T.	0.00
			Invoice Total	142.41

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