



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: 16184455-00
INVOICE DATE: 06/18/25
P.O. NUMBER: 25-029-M014
TERMS: Net 30 EOM
SHIP DATE: 06/18/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Jarvis

VIA: Counter Pick

SHIP POINT: Noble West London

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	112splitring138r 1-1/2 IP SPLIT RING HNCR 38R	7	0	7	EA	7.42	EA	75.00	12.98
2	3abs45 3X45D ABS DWV ELBOW HX 27243	1	0	1	EA	44.45	EA	88.00	5.33
3	3absfit45 3X45D ABS DWV ELBOW HXSP 027223	1	0	1	EA	47.30	EA	88.00	5.68

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick!
Visit noble.ca for full details.

3 Lines Total	Qty Shipped Total	9	Total	23.99
			G.S.T./H.S.T.	3.12
			P.S.T.	0.00
			Invoice Total	27.11

Cash Discount 0.00 If Paid By 06/18/25

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
RETAIN THIS DOCUMENT FOR YOUR RECORDS



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 48085096-00
INVOICE DATE: 06/19/25
P.O. NUMBER: 25-01A-M002
TERMS: Net 30 EOM
SHIP DATE: 06/18/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS:

VIA: CONCORD HVAC

SHIP POINT: NOBLE CONCORD HVAC

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	IPEX196125 2X40 PVC FGV CONCENTRIC VENT KIT SYSTEM 636	1	0	1	EA	533.60	EA	78.00	117.39

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1 Lines Total	Qty Shipped Total	1	Total	117.39
			G.S.T./H.S.T.	15.26
			P.S.T.	0.00
			Invoice Total	132.65

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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: 93722359-00
INVOICE DATE: 06/19/25
P.O. NUMBER: 22-001-M509
TERMS: Net 30 EOM
SHIP DATE: 06/19/25

Bill To:

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

Ship To:

Consult Mechanical
405 Eastern Ave
Toronto, ON M4M 1B7

SHIPPING INSTRUCTIONS:

VIA: Primetime N

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									
1	NORGNMTPDMAGM3P2 2 FLGD WATER METER W PULSE 431LF X CON SET COMES WITH NMT-431T08PLF	1	0	1	EA	1,826.92	EA	NET	1,826.92

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1 Lines Total	Qty Shipped Total	1	Total	1,826.92
			G.S.T./H.S.T.	237.50
			P.S.T.	0.00
			Invoice Total	2,064.42

Cash Discount 0.00 If Paid By 06/19/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 9746578-00
INVOICE DATE: 06/19/25
P.O. NUMBER: 25-029-M016
TERMS: Net 30 EOM
SHIP DATE: 06/19/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: pick up today

VIA: Counter Pick

SHIP POINT: NOBLE LONDON

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	12	0	12	EA	13.23	EA	91.00	14.29
2	2x112xfrbush 2X1-1/2 PVC DWV RED BUSH SPXH SYSTEM XFR	5	0	5	EA	34.40	EA	82.00	30.96

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2 Lines Total	Qty Shipped Total	17	Total	45.25
			G.S.T./H.S.T.	5.88
			P.S.T.	0.00
			Invoice Total	51.13

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