



**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:	48086991-00
INVOICE DATE:	07/08/25
P.O. NUMBER:	24-268-M003/Jon
TERMS:	Net 30 EOM
SHIP DATE:	07/08/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
6 Salonica Rd  
north york, ON M3C 2L7

**SHIPPING INSTRUCTIONS:** asap please thanks!

**VIA:** DOOR 45

**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	april2410 APRILAIRE 2410 MEDIA AIR CLEANER 16 X 25 MERV 13	1	0	1	EA	101.48	EA	NET	101.48

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.\*\*

1 Lines Total	Qty Shipped Total	1	Total	101.48
			G.S.T./H.S.T.	13.19
			P.S.T.	0.00
			Invoice Total	114.67

Cash Discount

0.00

If Paid By

07/08/25

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:	56047154-00
INVOICE DATE:	07/08/25
P.O. NUMBER:	6061 hazeldean road
TERMS:	Net 30 EOM
SHIP DATE:	07/07/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

SHIPPING INSTRUCTIONS: pu today			VIA: Counter Pick			SHIP POINT: Noble Kanata			
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									
31	OATE30712 1/2 ACID BRUSH 30712	4	0	4	EA	0.65	EA	55.00	1.17
16	454GSOLDERPASTE 454G SOLDER PASTE SP454	1	0	1	EA	18.18	EA	48.00	9.45
2	12coppipestaysh 1/2 COP SHORT EPOXY PIPE STAY 3/8IP	15	0	15	EA	4.46	EA	75.00	16.72
10	34coppipestaysh 3/4 COP SHORT EPOXY PIPE STAY 1/2IP CB-240	15	0	15	EA	4.66	EA	75.00	17.47
8	1coppipestaysh 1 COP SHORT EPOXY PIPE STAY 3/4IP	6	0	6	EA	5.52	EA	75.00	8.28
6	114coppipestaysh 1-1/4 COP SHORT EPOXY PIPE STAY 1IP	15	0	15	EA	5.59	EA	75.00	20.96
1	12coppipestayl 1/2 COP LONG EPOXY PIPE STAY 3/8IP	20	0	20	EA	4.71	EA	75.00	23.55
9	34coppipestayl 3/4 COP LONG EPOXY PIPE STAY 1/2IP	30	0	30	EA	5.34	EA	75.00	40.05
7	1coppipestayl 1 COP LONG EPOXY PIPE STAY 3/4IP CB-245	15	0	15	EA	7.50	EA	75.00	28.12
5	114coppipestayl 1-1/4 COP LONG EPOXY PIPE STAY 1IP CB-245	30	0	30	EA	7.68	EA	75.00	57.60
27	34cc45 3/4 COP PRESS 45 ELBOW WROT CXC	15	0	15	EA	24.47	EA	91.00	33.03
25	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	15	0	15	EA	23.45	EA	91.00	31.66
26	34cxfit90 3/4 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	15	0	15	EA	31.77	EA	91.00	42.89

Cash Discount

0.00

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## INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	56047154-00
INVOICE DATE:	07/08/25
P.O. NUMBER:	6061 hazeldean road
TERMS:	Net 30 EOM
SHIP DATE:	07/07/25

SHIPPING INSTRUCTIONS: pu today			VIA: Counter Pick			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
23	1cc45 1 COP PRESS 45 ELBOW WROT CXC	15	0	15	EA	53.22	EA	91.00	71.85
21	1cc90 1 COP PRESS 90 ELBOW SHORT WROT CXC	15	0	15	EA	42.99	EA	91.00	58.04
24	1cxfit45 1 COP PRESS 45 ELBOW STREET WROT FITXC	5	0	5	EA	92.52	EA	91.00	41.63
22	1cxfit90 1 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	15	0	15	EA	66.79	EA	91.00	90.17
30	1cxmadp 1 COP PRESS ADAPTER WROT CXMIP	5	0	5	EA	96.78	EA	91.00	43.55
13	114cc45 1-1/4 COP PRESS 45 ELBOW WROT CXC	15	0	15	EA	87.83	EA	91.00	118.57
11	114cc90 1-1/4 COP PRESS 90 ELBOW SHORT WROT CXC	15	0	15	EA	69.31	EA	91.00	93.57
3	114CCCCOUPDOT 1-1/4 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 114cccoup	10	0	10	EA	43.26	EA	91.00	38.93
12	114cxfit90 1-1/4 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	10	0	10	EA	161.33	EA	91.00	145.20
15	114cxmadp 1-1/4 COP PRESS ADAPTER WROT CXMIP	10	0	10	EA	128.78	EA	91.00	115.90
4	114x1cccoup 1-1/4 X 1 COP PRESS COUPLING WROT CXC	4	0	4	EA	67.90	EA	91.00	24.44
29	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	2	0	2	LN	34.72	LN	NET	69.44
20	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	6	0	6	LN	55.62	LN	NET	333.72
19	1lcp 1 X 12' TYPE L HARD COPPER PIPE	3	0	3	EA	82.64	EA	NET	247.92

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: 16185323-00  
INVOICE DATE: 07/08/25  
P.O. NUMBER: 25-029-MZ34  
TERMS: Net 30 EOM  
SHIP DATE: 07/07/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Pick up

**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									
1	34cxmadp 3/4 COP PRESS ADAPTER BAR CXMIP	1	0	1	EA	42.73	EA	91.00	3.85
2	12copsuspstrap 1/2 X 25' 22GA COPPER SUSP STRAP MASTERS	1	0	1	EA	62.46	EA	55.00	28.11

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	31.96
			G.S.T./H.S.T.	4.15
			P.S.T.	0.00
			Invoice Total	36.11

Cash Discount 0.00 If Paid By 07/08/25

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