



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: 39554118-00
INVOICE DATE: 07/02/25
P.O. NUMBER: 24-257-m197
TERMS: Net 30 EOM
SHIP DATE: 07/02/25

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 LESMILL

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									
2	DONPEL069030 6 90DEG EL 30GA	12	0	12	EA	2.52	EA	NET	30.24
3	DONPEL059030 5 90DEG EL 30GA	24	0	24	EA	2.06	EA	NET	49.44
1	DONP0UB041206 UNIV BOOT 4X12X6	5	0	5	EA	5.03	EA	NET	25.16

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.**

3 Lines Total	Qty Shipped Total	41	Total	104.84
			G.S.T./H.S.T.	13.63
			P.S.T.	0.00
			Invoice Total	118.47

Cash Discount 0.00 If Paid By 07/02/25

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: **11839831-00**
 INVOICE DATE: **07/02/25**
 P.O. NUMBER: **25-036-m007**
 TERMS: **Net 30 EOM**
 SHIP DATE: **07/02/25**

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 OTTAWA DC			
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	250transcementwdauber 250ML PVC ABS TRANSITION CEMENT STC W DAUBR 11243	1	0	1	EA	11.15	EA	NET	11.15
5	12COPSPLITRING38C 1/2 EPOXY SPLIT RING HANGER 38C	4	0	4	EA	5.40	EA	60.00	8.64
14	2cc90 2 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	196.43	EA	91.00	70.71
7	3x2xfrbush 3X2 PVC DWV RED BUSH SPXH SYSTEM XFR 526284	1	0	1	EA	164.00	EA	82.00	29.52
8	3x112xfrbush 3X1-1/2 PVC DWV RED BUSH SPXH SYSTEM XFR	1	0	1	EA	152.00	EA	82.00	27.36
22	38hexnut 3/8 HEX NUT ZINC PLATED	100	0	100	EA	0.15	EA	65.00	5.25
23	38flatwasher 3/8 U.S.S. FLAT WASHER PLATED PER EACH	100	0	100	EA	0.14	EA	65.00	4.90
9	38ceilingflg128r 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR	4	0	4	EA	3.21	EA	75.00	3.21
2	38topbeamcl 3/8 TOP BEAM CLAMP WITH LOCKNUT 406	30	0	30	EA	4.24	EA	75.00	31.80
11	14X114TAPCONPK 1/4 X 1-1/4 TAPCON CONCRETE SCREW 100 PACK Interchange Prod: 14X114TAPCON	1	0	1	PK	67.67	PK	65.00	23.68
18	4x3absfitflg 4X3 ABS DWV CLOSET FLANGE SP 027585	1	0	1	EA	94.03	EA	88.00	11.28
25	3xfr45 3X45D PVC DWV SHORT TURN ELBOW HXH SYS XFR	2	0	2	EA	142.00	EA	82.00	51.12

Cash Discount

0.00

If Paid By

07/02/2025

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INVOICE

CUSTOMER NUMBER: **15418**
 INVOICE NUMBER: **11839831-00**
 INVOICE DATE: **07/02/25**
 P.O. NUMBER: **25-036-m007**
 TERMS: **Net 30 EOM**
 SHIP DATE: **07/02/25**

SHIPPING INSTRUCTIONS:			VIA: Counter Pick			SHIP POINT: NOBLE OTTAWA DC			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
15	3absty 3 ABS DWV SAN TEE HXHXH 27083	1	0	1	EA	81.21	EA	88.00	9.75
12	2xfr90 2X90D PVC DWV ELBOW HX SYSTEM XFR 526035	6	0	6	EA	73.60	EA	82.00	79.49
27	3xfr90 3X90D PVC DWV ELBOW HX SYSTEM XFR 526025	4	0	4	EA	184.00	EA	82.00	132.48
6	3xfrty 3 PVC DWV SAN TEE HXHXH SYSTEM XFR 526083	1	0	1	EA	228.00	EA	82.00	41.04
13	2xfrcoup 2 PVC DWV COUPLING HXH SYSTEM XFR 526352	4	0	4	EA	43.10	EA	82.00	31.03
26	3xfrcoup 3 PVC DWV COUPLING HXH SYSTEM XFR 526353	1	0	1	EA	80.30	EA	82.00	14.45
1	4hngr41 4 GALV SWIVEL RING HANGER 41	23	0	23	EA	5.48	EA	75.00	31.51
24	3x2swiftcoup 3 CI/PL X 2 CI/PL RUB COUP FRC56-3020	2	0	2	EA	17.84	EA	65.00	12.49
10	3riserczinc 3 ZINC PLATED RISER CLAMP 82Z	2	0	2	EA	30.72	EA	75.00	15.36
19	3mjcoup 3 MJ COUPLING 20030	15	0	15	EA	5.16	EA	NET	77.40
4	3mjmco 3 MJ MALCOLM END CLEANOUT 64330	3	0	3	EA	23.19	EA	NET	69.57
3	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	10	0	10	EA	4.95	EA	NET	49.50
28	3xfrp 3X12' PVC PIPE P/E SYSTEM XFR 110069	1	0	1	EA	175.64	EA	NET	175.64

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25 Lines Total	Qty Shipped Total	322	Total	1,018.33
			G.S.T./H.S.T.	132.38
			P.S.T.	0.00
			Invoice Total	1,150.71

Cash Discount **0.00** If Paid By **07/02/25**

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 11839853-00
INVOICE DATE: 07/02/25
P.O. NUMBER: 25-036-M007
TERMS: Net 30 EOM
SHIP DATE: 07/02/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: here now

VIA: Counter Pick

SHIP POINT: NOBLE OTTAWA DC

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	2pvcdwvcoup 2 PVC DWV COUPLING HXH SYSTEM 15 026352	6	0	6	EA	20.18	EA	83.00	20.58
2	3mj90 3 X 1/4 MJ BEND 90 ELB 31430	1	0	1	EA	9.69	EA	NET	9.69

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2 Lines Total	Qty Shipped Total	7	Total	30.27
			G.S.T./H.S.T.	3.94
			P.S.T.	0.00
			Invoice Total	34.21

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 16185045-00
INVOICE DATE: 07/02/25
P.O. NUMBER: 25-029-m0270
TERMS: Net 30 EOM
SHIP DATE: 07/02/25

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 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	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	7	0	7	LN	34.72	LN	NET	243.04
2	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	7	0	7	LN	55.62	LN	NET	389.34
5	12cccap 1/2 COP PRESS TUBE END CAP WROT Interchange Prod: 12ctc	20	0	20	EA	5.81	EA	91.00	10.46
6	wats391m STEALTH BLACK LITE GLOVES MEDIUM 391-M	1	0	1	PR	5.35	PR	49.00	2.73
4	4gearclamp 4 ALL SS GEAR CLAMP SSC6764 / HAS64	2	0	2	EA	2.62	EA	52.00	2.52
3	3polytestcap 3 ABS POLY TEST CAP 27878	4	0	4	EA	17.49	EA	88.00	8.40

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6 Lines Total	Qty Shipped Total	41	Total	656.49
			G.S.T./H.S.T.	85.34
			P.S.T.	0.00
			Invoice Total	741.83

Cash Discount

0.00

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 16185086-00
INVOICE DATE: 07/02/25
P.O. NUMBER: 25-029-m028
TERMS: Net 30 EOM
SHIP DATE: 07/02/25

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 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									
8	34x34x12ccctee 3/4 X 3/4 X 1/2 COP PRESS TEE WROT CXCXC	3	0	3	EA	54.04	EA	91.00	14.59
6	34mcp 3/4 X 12' TYPE M HARD COPPER PIPE	8	0	8	EA	41.04	EA	NET	328.32
7	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	2	0	2	LN	55.62	LN	NET	111.24
4	34ccctee 3/4 COP PRESS TEE WROT CXCXC	2	0	2	EA	35.65	EA	91.00	6.42
5	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	8	0	8	EA	23.45	EA	91.00	16.88
3	34CCCCOUPlot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 34cccoup	2	0	2	EA	13.23	EA	91.00	2.38
1	38ACIDBRUSH 3/8 ACID DOPE BRUSH #1 LYNCAR 4650	2	0	2	EA	0.63	EA	40.00	0.76

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7 Lines Total	Qty Shipped Total	27	Total	480.59
			G.S.T./H.S.T.	62.48
			P.S.T.	0.00
			Invoice Total	543.07

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