



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: 93734982-01
INVOICE DATE: 08/06/25
P.O. NUMBER: 24-277-M277
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

Bill To:

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

Ship To:

Consult Mechanical
17250 Yonge Street
York Region
Newmarket, ON

SHIPPING INSTRUCTIONS:

VIA: DOOR 5

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	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	8	0	8	EA	472.45	EA	87.00	491.35

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	8	Total	491.35
			G.S.T./H.S.T.	63.88
			P.S.T.	0.00
			Invoice Total	555.23

Cash Discount 0.00 If Paid By 08/06/25

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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Email: ar@noble.ca

INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93741340-01
INVOICE DATE: 08/06/25
P.O. NUMBER: 24-277-m296
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

Bill To:

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

Ship To:

Consult Mech/ york region
17250 yonge st
newmarket, ON

SHIPPING INSTRUCTIONS: when in 6.30am

VIA: DOOR 5

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	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	48	36	12	EA	472.45	EA	87.00	737.02

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	12	Total	737.02
			G.S.T./H.S.T.	95.81
			P.S.T.	0.00
			Invoice Total	832.83

Cash Discount 0.00 If Paid By 08/06/25

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CONCORD, ONTARIO L4K 1A7

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Email: ar@noble.ca

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93746228-00
INVOICE DATE: 08/06/25
P.O. NUMBER: 22-001-M509
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

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	NORGNMTPDMAGM3P15 1-1/2 FLGD WATER METER W PULSE 431LF X CON SET COMES WITH NMT-431T07PLF	2	0	2	EA	1,373.85	EA	NET	2,747.69

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	2	Total	2,747.69
			G.S.T./H.S.T.	357.20
			P.S.T.	0.00
			Invoice Total	3,104.89

Cash Discount

0.00

If Paid By

08/06/25

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	93746640-00
INVOICE DATE:	08/06/25
P.O. NUMBER:	22-001-M614/Avtar
TERMS:	Net 30 EOM
SHIP DATE:	08/06/25

Bill To:

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

Ship To:

Consult Mechanical
405 Eastern Ave
Enbridge
Toronto, ON M4M 1B7

SHIPPING INSTRUCTIONS: wednesday 630am thanks!

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	VIC3SSGRVDCOUP489E 3 316SS RIDGID 489 E COUP SS	1	0	1	EA	909.18	EA	74.00	236.39

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1 Lines Total	Qty Shipped Total	1	Total	236.39
			G.S.T./H.S.T.	30.73
			P.S.T.	0.00
			Invoice Total	267.12

Cash Discount

0.00

If Paid By

08/06/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56050018-00
INVOICE DATE: 08/06/25
P.O. NUMBER: 25-042-M007
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

Bill To:

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

Ship To:

Consult Mechanical
2727 County Road #43
Kemptville, ON

SHIPPING INSTRUCTIONS: ship to site wed am 08/06 7AM

VIA: OUR TRUCK

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									
8	1system15 QUART 946ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	127.11	EA	62.00	48.30
12	holds4 WIDE STOUT BRACKET 13 TO 25 SPAN HOLDRITE SB4	8	0	8	EA	14.06	EA	50.00	56.24
20	12nylonsuspstrap 1/2 X 25' 24GA NYLON SUSP STRAP DAHL 9080	1	0	1	EA	59.23	EA	52.00	28.43
17	12copclip 1/2 COPPER CLAD CLIPS W/ NAILS (EA) CLCC50V	100	0	100	EA	0.36	EA	58.00	15.12
16	HOLD231 1/2 STANDARD PIPE CLAMP HOLDRITE 231	100	0	100	EA	0.99	EA	50.00	49.50
9	112splitring138r 1-1/2 IP SPLIT RING HNGR 38R	10	0	10	EA	7.42	EA	75.00	18.55
11	112hngr41 1-1/2 GALV SWIVEL RING HANGER 41	12	0	12	EA	2.17	EA	75.00	6.51
15	12cc90 1/2 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	9.97	EA	91.00	22.43
14	12ctcap 1/2 COP TEST CAP EACH	3	0	3	EA	15.34	EA	84.00	7.36
13	112polytestcap 1-1/2 ABS POLY TEST CAP 027875	6	0	6	EA	5.10	EA	88.00	3.67
7	112pvcdwv45 1-1/2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	10	0	10	EA	17.60	EA	83.00	29.92
4	112pvcdwv90 1-1/2X90D PVC DWV ELB HXH SYSTEM 15 026121	8	0	8	EA	20.94	EA	83.00	28.48
5	112pvcdwvcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	10	0	10	EA	13.90	EA	83.00	23.63

Cash Discount

0.00

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Page 1 of 2



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Toll Free: 1 (855) 760 4828
Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56050018-00
INVOICE DATE: 08/06/25
P.O. NUMBER: 25-042-M007
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

SHIPPING INSTRUCTIONS: ship to site wed am 08/06 7AM			VIA: OUR TRUCK			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
3	112pvc dwv 1-1/2 PVC DWV SAN TEE HXHXH SYSTEM 15 026081	6	0	6	EA	30.21	EA	83.00	30.81
19	KITZ12CCBV859LF LF KITZ 1/2 CC BALL VLV 859 LEADFREE	1	0	1	E	33.30	E	60.00	13.32
18	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	10	0	10	LN	34.72	LN	NET	347.20
10	38atrplated 3/8 X 10 ALL THREADED ROD PLATED REDI ROD	4	0	4	EA	4.95	EA	NET	19.80
2	112xfrp 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	4	0	4	EA	122.04	EA	NET	488.16
1	112pvc dwvp 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001	4	0	4	EA	24.73	EA	NET	98.92

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19 Lines Total	Qty Shipped Total	323	Total	1,336.35
			G.S.T./H.S.T.	173.73
			P.S.T.	0.00
			Invoice Total	1,510.08
Cash Discount	0.00	If Paid By	08/06/25	

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INVOICE

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

CUSTOMER NUMBER: 15418
 INVOICE NUMBER: 56050019-00
 INVOICE DATE: 08/06/25
 P.O. NUMBER: 25-036-M011
 TERMS: Net 30 EOM
 SHIP DATE: 08/06/25

Bill To:

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

Ship To:

Consult Mechanical
 2515 Bank Street
 , ON

SHIPPING INSTRUCTIONS: ship to site wed am 08/06

VIA: OUR TRUCK

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 *****									
10	12tapepink 1/2X520 TEFLON TAPE PINK 520 LYNCAR 506070	1	0	1	EA	2.24	EA	50.00	1.12
11	1lbrushincan 950ML BRUSH IN BOTTLE PLASTIC DAUBER 12055	2	0	2	EA	16.40	EA	42.00	19.02
9	340gprodope 340G MASTERS PRO DOPE PD250BT	1	0	1	EA	30.89	EA	58.00	12.97
8	1lsystem15 QUART 946ML GREY CEMENT LOW VOC SYSTEM 15	1	0	1	EA	127.11	EA	62.00	48.30
12	12ccctee 1/2 COP PRESS TEE WROT CXCXC	3	0	3	EA	17.74	EA	91.00	4.79
18	38x20braidedlav 3/8 X 20 BRAIDED LAV SUP PLY	6	0	6	EA	3.00	EA	NET	18.00
17	38x12braidedfxconn 3/8 X 12 BRAIDED DW EXT CONN FXF	3	0	3	EA	2.74	EA	NET	8.22
16	38X20BRAIDEDFXCONN 3/8 X 20 BRAIDED DW CONN FXF	3	0	3	EA	4.00	EA	NET	12.00
4	112pvcdwvlineco 1-1/2 PVC DWV LINE C/O W/ PLUG SYSTEM 15 026040	3	0	3	EA	82.39	EA	83.00	42.02
7	112pvcdwv45 1-1/2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	3	0	3	EA	17.60	EA	83.00	8.98
6	112pvcdwvcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351	3	0	3	EA	13.90	EA	83.00	7.09
1	112pvcdwvunionptrap 1-1/2 PVC DWV P-TRAP UNION HXH SYSTEM 15	3	0	3	EA	72.72	EA	83.00	37.09
2	112pvcdwvtrapadp 1-1/2 PVC DWV TRAP ADAP HXSJ SYSTEM 15 026321	3	0	3	EA	35.90	EA	83.00	18.31

Cash Discount

0.00

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08/06/2025

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Toll Free: 1 (855) 760 4828
Email: ar@noble.ca

INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56050019-00
INVOICE DATE: 08/06/25
P.O. NUMBER: 25-036-M011
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

SHIPPING INSTRUCTIONS: ship to site wed am 08/06			VIA: OUR TRUCK			SHIP POINT: Noble Kanata			
LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
15	boshr14coplf LF 1/2 COP X 3/8 COMP R14 BALL VALVE	3	0	3	EA	9.11	EA	48.00	14.21
5	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	1	0	1	LN	34.72	LN	NET	34.72
3	112pvcdwvp 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001	1	0	1	EA	24.73	EA	NET	24.73



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Email: ar@noble.ca

INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 11841964-00
INVOICE DATE: 08/06/25
P.O. NUMBER: 25-036-m012
TERMS: Net 30 EOM
SHIP DATE: 08/06/25

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									
1	2xfrcoup 2 PVC DWV COUPLING HXH SYSTEM XFR 526352	2	0	2	EA	43.10	EA	82.00	15.52

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1 Lines Total	Qty Shipped Total	2	Total	15.52
			G.S.T./H.S.T.	2.02
			P.S.T.	0.00
			Invoice Total	17.54

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