



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: 75179768-00
INVOICE DATE: 07/17/25
P.O. NUMBER: 25-001-M072
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

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 BBV

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	112PVC DWV UNIONPTRAP 1-1/2 PVC DWV P-TRAP UNION HXH SYSTEM 15	1	0	1	EA	72.72	EA	83.00	12.36
3	MILW49560052 1-1/8 ICE HARDENED HOLE SAW 49-56-0052	1	0	1	EA	23.07	EA	56.00	10.15

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	22.51
			G.S.T./H.S.T.	2.93
			P.S.T.	0.00
			Invoice Total	25.44

Cash Discount 0.00 If Paid By 07/17/25

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.

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: 56048293-00
INVOICE DATE: 07/17/25
P.O. NUMBER: 25-040-M007
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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

Ship To:

Consult Mechanical
499 terry fox
, ON

SHIPPING INSTRUCTIONS: ship to site today if possible

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									
3	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	18	0	18	LN	34.72	LN	NET	624.96
4	34lcp 3/4 X 12' TYPE L HARD COPPER PIPE	3	0	3	LN	55.62	LN	NET	166.86
1	112pvc dwvp 1-1/2X12' PVC DWV PIPE P/E SYSTEM 15 010001	4	0	4	EA	24.73	EA	NET	98.92
2	2pvc dwvp 2X12' PVC DWV PIPE P/E SYSTEM 15 010002	4	0	4	EA	33.44	EA	NET	133.76

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4 Lines Total	Qty Shipped Total	29	Total	1,024.50
			G.S.T./H.S.T.	133.19
			P.S.T.	0.00
			Invoice Total	1,157.69

Cash Discount

0.00

If Paid By

07/17/25

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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: 58392600-00
INVOICE DATE: 07/17/25
P.O. NUMBER: 25-041-m004
TERMS: Net 30 EOM
SHIP DATE: 07/17/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: zion

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									
2	12CCCCOUPDOT 1/2 COP PRESS COUPLING W/ DOT STOP WROT CX Interchange Prod: 12cccoup	4	0	4	EA	6.52	EA	91.00	2.35
5	wattb44 4 FLOOR DRAIN BODY B4-4 ANCON	1	0	1	EA	17.10	EA	NET	17.10
6	WATTR1 CLEANOUT TOP ONLY NB R-1	1	0	1	EA	70.00	EA	NET	70.00
3	4mjcoup 4 MJ COUPLING 20040	1	0	1	EA	5.80	EA	NET	5.80
4	4sdracap 4 PVC CAP HUB SDR35 BD 040959	1	0	1	EA	60.97	EA	90.00	6.10
1	12lcp 1/2 X 12' TYPE L HARD COPPER PIPE	1	0	1	LN	34.72	LN	NET	34.72
7	OATEKPx100 1/2 COP PIPESLICE CUTTER KPx100	1	0	1	EA	60.10	EA	40.00	36.06

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7 Lines Total	Qty Shipped Total	10	Total	172.13
			G.S.T./H.S.T.	22.38
			P.S.T.	0.00
			Invoice Total	194.51

Cash Discount 0.00 If Paid By 07/17/25

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