



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: 39555728-00
INVOICE DATE: 07/22/25
P.O. NUMBER: 24-260-M017
TERMS: Net 30 EOM
SHIP DATE: 07/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: John

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								
1	34PPBALLVLF LF 3/4 PROPRESS METAL LVR SS BALL VALVE 79925	2	0	2	EA	152.28	EA	68.00	97.46

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	97.46
			G.S.T./H.S.T.	12.67
			P.S.T.	0.00
			Invoice Total	110.13

Cash Discount

0.00

If Paid By

07/22/25

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: 79199632-00
INVOICE DATE: 07/22/25
P.O. NUMBER: 84 Second St
TERMS: Net 30 EOM
SHIP DATE: 07/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: James

VIA: Counter Pick

SHIP POINT: Noble Orangeville

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	114bmcap 1-1/4 BMI CAP 150#	1	0	1	EA	40.15	EA	90.00	4.01
1	DONPBV4BSC 4 B-VENT STORM CLLR	4	0	4	EA	18.67	EA	65.00	26.14

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2 Lines Total	Qty Shipped Total	5	Total	30.15
			G.S.T./H.S.T.	3.92
			P.S.T.	0.00
			Invoice Total	34.07

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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: 26011977-00
INVOICE DATE: 07/23/25
P.O. NUMBER: 25-014-eq012
TERMS: Net 30 EOM
SHIP DATE: 07/23/25

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									
5	NAVI30010950A 1 VALVE KIT NO RELIEF 30010950A	1	0	1	EA	590.63	EA	58.00	248.06
6	NAVINC190060HRAL COMBI BOILER 95% AFUE NG LP 60MBH HT 160MBH DHW	1	1	0	EA	5,506.20	EA	53.00	0.00
7	1IPBALLV58 1 IP BALL VALVE KITZ 58	1	0	1	EA	62.79	EA	60.00	25.12
8	112x1bmcoup 1-1/2 X 1 BMI COUPLING 150#	1	0	1	EA	71.12	EA	90.00	7.11
9	1x1x34bmttee 1 X 1 X 3/4 BMI TEE 150#	1	0	1	EA	110.83	EA	90.00	11.08
10	3CPVCFGVLR90 3X90D CPVC FGV LONG ELB HXH SYS 636 197123	4	0	4	EA	112.01	EA	78.00	98.57
11	500MLCPVCFGVCEMENT 473ML CPVC CEMENT LOW VOC SYSTEM 636	1	0	1	EA	80.73	EA	62.00	30.68
12	34pvcs40teew 3/4 PVC S40 TEE WHITE SXSXS 035776	3	0	3	EA	7.91	EA	83.00	4.03
13	34PVCS4090W 3/4 PVC S40 90 ELB SXS WHITE	10	0	10	EA	5.72	EA	83.00	9.72
14	34PVCS40coupw 3/4 PVC S40 COUP SXS WHITE	4	0	4	EA	5.72	EA	83.00	3.89
15	34PVCS4045w 3/4 PVC S40 45 ELB WHITE SXS 035482	8	0	8	EA	13.63	EA	83.00	18.54
16	34bnset 3/4XCL THRU 6 SCH STD SA/A53 GR.A TBE BLK SET	2	0	2	EA	128.75	EA	88.00	30.90

Cash Discount

0.00

If Paid By

07/23/2025

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

INVOICE

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	26011977-00
INVOICE DATE:	07/23/25
P.O. NUMBER:	25-014-eq012
TERMS:	Net 30 EOM
SHIP DATE:	07/23/25

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)
17	1bsp10 1X10.5 STD .133AW BLK SA/A53 GR-B ERW T/C 40S	1	0	1	LN	23.65	LN	NET	23.65

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13 Lines Total	Qty Shipped Total	37	Total	511.35
			G.S.T./H.S.T.	66.48
			P.S.T.	0.00
			Invoice Total	577.83

Cash Discount	0.00	If Paid By	07/23/25
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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: 26011977-01
INVOICE DATE: 07/23/25
P.O. NUMBER: 25-014-eq012
TERMS: Net 30 EOM
SHIP DATE: 07/23/25

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									
6	NAVINCB190060HRAL COMBI BOILER 95% AFUE NG LP 60MBH HT 160MBH DHW Serial #: 122220000	1	0	1	EA	5,506.20	EA	53.00	2,587.91

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1 Lines Total	Qty Shipped Total	1	Total	2,587.91
			G.S.T./H.S.T.	336.43
			P.S.T.	0.00
			Invoice Total	2,924.34

Cash Discount 0.00 If Paid By 07/23/25

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	48088484-00
INVOICE DATE:	07/23/25
P.O. NUMBER:	25-033-M006/Avtar
TERMS:	Net 30 EOM
SHIP DATE:	07/23/25

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: TODAY 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	DANF193B1504 1 IPS MIX VALVE 3 WAY 065B8968 / 193B1504	1	0	1	EA	225.00	EA	NET	225.00
2	DANF193B1505 1-1/4 IPS MIX VLV 85-120 065B8969 / 193B1505	2	0	2	EA	248.00	EA	NET	496.00

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2 Lines Total	Qty Shipped Total	3	Total	721.00
			G.S.T./H.S.T.	93.73
			P.S.T.	0.00
			Invoice Total	814.73

Cash Discount

0.00

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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: 3346649-00
INVOICE DATE: 07/23/25
P.O. NUMBER: 25-014-m014
TERMS: Net 30 EOM
SHIP DATE: 07/23/25

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 ETOBICOKE

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	3x2cpvcfgvcoup 3X2 CPVC FGV INCR COUPLING HXH SYSTEM 636	1	0	1	EA	110.74	EA	78.00	24.36

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1 Lines Total	Qty Shipped Total	1	Total	24.36
			G.S.T./H.S.T.	3.17
			P.S.T.	0.00
			Invoice Total	27.53

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 57006841-00
INVOICE DATE: 07/23/25
P.O. NUMBER: 25040M010
TERMS: Net 30 EOM
SHIP DATE: 07/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Phillip-2262601852 SDM KANATA **VIA:** Counter Pick **SHIP POINT:** Noble Kanata 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									
5	MILW48223100 INKZALL BLACK FINE POINT MARKER 48-22-3100	4	0	4	EA	1.45	EA	NET	5.81
4	DONPAFP06120 6X10' EASY BEND FLEX	3	0	3	EA	12.72	EA	NET	38.16
1	DONPPRED086P26 8-6 REDUCER PLAIN 26GA	3	0	3	EA	10.71	EA	NET	32.14
3	DONP1SP0660STD 6 SNAPLOCK PIPE 60 STD	10	0	10	LN	8.11	LN	NET	81.10
2	DONPEL069030 6 90DEG EL 30GA	6	0	6	EA	2.52	EA	NET	15.12

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5 Lines Total	Qty Shipped Total	26	Total	172.33
			G.S.T./H.S.T.	22.40
			P.S.T.	0.00
			Invoice Total	194.73

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 57006852-00
INVOICE DATE: 07/23/25
P.O. NUMBER: 25042-M004
TERMS: Net 30 EOM
SHIP DATE: 07/23/25

Bill To:

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

Ship To:

Consult Mechanical
PHILIP
2262601852
, ON

SHIPPING INSTRUCTIONS: KEMPTVILLE SDM

VIA: Counter Pick

SHIP POINT: Noble Kanata 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									
7	DONPAFP06120 6X10' EASY BEND FLEX	3	0	3	EA	12.72	EA	NET	38.16
1	DONPPRED106P 10-6 REDUCER PLAIN 26GA	2	0	2	EA	14.24	EA	NET	28.48
9	DONPPVDH5 5 VOLUME DAMP W/HANDLE	1	0	1	EA	1.71	EA	NET	1.71
8	DONP4ATTO06 AIRTIGHT TAKEOFF 6	2	0	2	EA	5.47	EA	NET	10.93
6	DONP1SP0560STD 5 SNAPLOCK PIPE 60 STD	5	0	5	LN	7.13	LN	NET	35.65
5	DONPEL069030 6 90DEG EL 30GA	6	0	6	EA	2.52	EA	NET	15.12

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6 Lines Total	Qty Shipped Total	19	Total	130.05
			G.S.T./H.S.T.	16.91
			P.S.T.	0.00
			Invoice Total	146.96

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