



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: 56047677-01
INVOICE DATE: 07/25/25
P.O. NUMBER: 25-040-m001
TERMS: Net 30 EOM
SHIP DATE: 07/25/25

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 today pm july 11th

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									
4	4SDRREPAIRCOUP 4 PVC REPAIR COUPLING HXH SDR35 BDS 040624	1	0	1	EA	87.81	EA	90.00	8.78
3	4swiftcoup 4 CI/PL X 4 CI/PL RUB COUP FRC56-40	3	0	3	EA	25.57	EA	65.00	26.85
6	4sdrty 4 PVC SAN TEE HXHXH SDR35 BDS 040156	1	0	1	EA	177.86	EA	90.00	17.79

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	5	Total	53.42
			G.S.T./H.S.T.	6.94
			P.S.T.	0.00
			Invoice Total	60.36

Cash Discount 0.00

If Paid By 07/25/25

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
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56049110-00
INVOICE DATE: 07/25/25
P.O. NUMBER: 25-040-M011
TERMS: Net 30 EOM
SHIP DATE: 07/25/25

Bill To:

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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 Kanata

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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16	2X112XFRTY 2X1-1/2 PVC DWV SAN TEE HXHXH SYSTEM XFR	1	0	1	EA	102.50	EA	82.00	18.45
15	2swiftcoup 2 CI/PL X 2 CI/PL RUB COUP FRC56-20	2	0	2	EA	10.98	EA	65.00	7.69
13	12fitbrush 1/2 ID HEAVY DUTY FTG BRUSH MASTERS FB50HD	1	0	1	EA	7.70	EA	NET	7.70
7	12bmplug 1/2 BMI SQ HD PLUG CORED	2	0	2	EA	17.20	EA	90.00	3.44
12	12x2bn 1/2 X 2 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	7.57	EA	88.00	1.82
4	112x12pvcdwvdbush 1-1/2X1/2 PVC DWV RED BUSHING SPXFPT SYSTEM 15	2	0	2	EA	33.34	EA	83.00	11.34
9	2pvcdwvslipcap 2 PVC DWV CAP HUB SYSTEM 15 026412	4	0	4	EA	65.52	EA	83.00	44.55
10	2x112pvcdwvbush 2X1-1/2 PVC DWV RED BUSHING SPXH SYSTEM 15	7	0	7	EA	15.72	EA	83.00	18.71
2	112xfr90 1-1/2X90D PVC DWV ELB HXH SYSTEM XFR 526121	2	0	2	EA	51.90	EA	82.00	18.68
3	112xfrcoup 1-1/2 PVC DWV COUPLING HXH SYSTEM XFR 526351	2	0	2	EA	29.10	EA	82.00	10.48
1	112xferty 1 1/2 PVC DWV SAN TEE HXHXH SYSTEM XFR 526081	2	0	2	EA	70.80	EA	82.00	25.49
5	12X14BRSBUSHLF LF 1/2 X 1/4 BRS HEX BUSH Superseded Prod: 12x14brsbush	2	0	2	EA	30.37	EA	85.00	9.11

Cash Discount

0.00

If Paid By

07/25/2025

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INVOICE

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56049110-00
INVOICE DATE: 07/25/25
P.O. NUMBER: 25-040-M011
TERMS: Net 30 EOM
SHIP DATE: 07/25/25

SHIPPING INSTRUCTIONS: here now		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)
6	2pg030 2 0-30 PRESS GAUGE 1/4 BTM PEM199 PG20-30	2	0	2	EA	6.71	EA	NET	13.41
11	KITZ12IPBV858LF LF KITZ 1/2 IP BALL VLV 858 LEADFREE	2	0	2	E	33.30	E	60.00	26.64

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14 Lines Total	Qty Shipped Total	33	Total	217.51
			G.S.T./H.S.T.	28.28
			P.S.T.	0.00
			Invoice Total	245.79

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QST: 1220633124TQ0001
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56049132-00
INVOICE DATE: 07/25/25
P.O. NUMBER: 25-040-M011
TERMS: Net 30 EOM
SHIP DATE: 07/25/25

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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	112x12pvc dwv bush 1-1/2X1/2 PVC DWV RED BUSHING SPXFPT SYSTEM 15	2	0	2	EA	33.34	EA	83.00	11.34

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1 Lines Total	Qty Shipped Total	2	Total	11.34
			G.S.T./H.S.T.	1.47
			P.S.T.	0.00
			Invoice Total	12.81

Cash Discount

0.00

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1	112xfr90 1-1/2X90D PVC DWV ELB HXH SYSTEM XFR 526121	2	0	2	EA	51.90	EA	82.00	18.68

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1 Lines Total	Qty Shipped Total	2	Total	18.68
			G.S.T./H.S.T.	2.43
			P.S.T.	0.00
			Invoice Total	21.11

Cash Discount

0.00

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