



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: 93707690-00
INVOICE DATE: 05/23/25
P.O. NUMBER: 24-277-M210
TERMS: Net 30 EOM
SHIP DATE: 05/22/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: kyle pick up

VIA: Conc express

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	VIC112X4GRVDMADP 1-1/2 X 4 GRVD X MIP ADAP NIP 40	8	0	8	EA	83.16	EA	87.00	86.49

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick! Visit noble.ca for full details.

1 Lines Total	Qty Shipped Total	8	Total	86.49
			G.S.T./H.S.T.	11.24
			P.S.T.	0.00
			Invoice Total	97.73

Cash Discount

0.00

If Paid By

05/23/25

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: 26009498-00
INVOICE DATE: 05/26/25
P.O. NUMBER: 25-014-M-007
TERMS: Net 30 EOM
SHIP DATE: 05/26/25

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 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	DONPOFI46 OFFSET FAN INCREASER 4-6 Interchange Prod: PRED064P	3	0	3	EA	6.13	EA	NET	18.38
2	DONPOFI45 OFFSET FAN INCREASER 4-5	3	0	3	EA	6.05	EA	NET	18.14
3	3IPXFOAMINS 3 IPS X 1/2 WALL INSULATION 6FT 31212T	3	0	3	EA	69.19	EA	65.00	72.65
4	DUNDSPC825 8 X 25' R4.2 SILV JACKET INSUL DUCT SPC825	3	0	3	EA	364.79	EA	67.00	361.14
5	DONP0UB041008 UNIV BOOT 4X10X8	2	0	2	EA	6.32	EA	NET	12.63

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5 Lines Total	Qty Shipped Total	14	Total	482.94
			G.S.T./H.S.T.	62.78
			P.S.T.	0.00
			Invoice Total	545.72

Cash Discount 0.00 If Paid By 05/26/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 21187584-00
INVOICE DATE: 05/26/25
P.O. NUMBER: 22-001-m431
TERMS: Net 30 EOM
SHIP DATE: 05/23/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Jules

VIA: Counter Pick

SHIP POINT: NOBLE MILTON

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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7	YELL93096 VACUUM PUMP OIL EACH GALLON 93096 Interchange Prod: 93194	1	0	1	EA	172.98	EA	58.00	72.65
8	BJWIRT100S BIG BLU LEAK DETECTOR QUART RT100S	1	0	1	EA	51.26	EA	58.00	21.53
1	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	56.88	EA	NET	227.52
2	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52
3	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4-	0	4-	EA	566.63	EA	NET	2,266.52-
4	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	2	0	2	EA	114.06	EA	NET	228.12
5	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	2	0	2	EA	450.65	EA	NET	901.30
6	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	2-	0	2-	EA	450.65	EA	NET	901.30-

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8 Lines Total	Qty Shipped Total	14	Total	549.82
			G.S.T./H.S.T.	71.48
			P.S.T.	0.00
			Invoice Total	621.30

Cash Discount

0.00

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