



**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:	48082171-00
INVOICE DATE:	05/27/25
P.O. NUMBER:	14 SR HENRY/ MATHEW
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: 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									
1	DONPEL089028 8 90DEG EL 28GA	4	0	4	EA	5.55	EA	NET	22.20
2	DONPAFP08120 8X10' EASY BEND FLEX	1	0	1	EA	18.97	EA	NET	18.97

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.

2 Lines Total	Qty Shipped Total	5	Total	41.17
			G.S.T./H.S.T.	5.35
			P.S.T.	0.00
			Invoice Total	46.52

Cash Discount **0.00** If Paid By 05/27/25

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](http://www.noble.ca/terms)  
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**CREDIT**  
GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	26009508-00
INVOICE DATE:	05/27/25
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	DONP0UB041008 UNIV BOOT 4X10X8 ORIG. INV. #: 26009498-00	2-	0	2-	EA	6.32	EA	NET	12.63-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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1 Lines Total	Qty Shipped Total	2-	Total	12.63-
			G.S.T./H.S.T.	1.64-
			P.S.T.	0.00
			Invoice Total	14.27-



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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 26009509-00  
INVOICE DATE: 05/27/25  
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:** pick up by John

**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									
2	TAPETUCK21908 TUCK TAPE BLUE PROPYLENE F/ PE VAP BAR 60MMX55M	1	0	1	EA	62.05	EA	55.00	27.92
1	dundspc825 8 X 25' R4.2 SILV JACKET INSUL DUCT SPC825	1	0	1	EA	364.79	EA	67.00	120.38
3	316X114HEXTAPCONBIT 100PK 3/16 X 1-1/4 HEX TAPCON DRILL BIT INCL	1	0	1	PK	27.74	PK	NET	27.74

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Visit [noble.ca](http://noble.ca) for full details.

3 Lines Total	Qty Shipped Total	3	Total	176.04
			G.S.T./H.S.T.	22.89
			P.S.T.	0.00
			Invoice Total	198.93

Cash Discount 0.00 If Paid By 05/27/25

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 93707685-00  
INVOICE DATE: 05/27/25  
P.O. NUMBER: return  
TERMS: Net 30 EOM  
SHIP DATE: 05/27/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
17250 Yonge Street  
Newmarket, ON

SHIPPING INSTRUCTIONS:			VIA: OUR TRUCK			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	VIC212X1GRVDRED 2-1/2 X 1 GRVD REDUCER 50 ORIG. INV. #: 93707232-00	1-	0	1-	EA	269.39	EA	87.00	35.02-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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1 Lines Total	Qty Shipped Total	1-	Total	35.02-
			G.S.T./H.S.T.	4.55-
			P.S.T.	0.00
			Invoice Total	39.57-



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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 93709285-00  
INVOICE DATE: 05/27/25  
P.O. NUMBER: 24-277-M214  
TERMS: Net 30 EOM  
SHIP DATE: 05/26/25

**Bill To:**

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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									
4	VIC114X4GRVDMADP 1-1/4 X 4 GRVD X MIP ADAP NIP 40	10	0	10	EA	83.16	EA	87.00	108.11
3	VIC112X4GRVDMADP 1-1/2 X 4 GRVD X MIP ADAP NIP 40	6	0	6	EA	83.16	EA	87.00	64.86

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2 Lines Total	Qty Shipped Total	16	Total	172.97
			G.S.T./H.S.T.	22.49
			P.S.T.	0.00
			Invoice Total	195.46

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