



**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: 39553630-00  
INVOICE DATE: 06/24/25  
P.O. NUMBER: 24-257-m197  
TERMS: Net 30 EOM  
SHIP DATE: 06/24/25

**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:** p/u by 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	DONP1SP0660STD 6 SNAPLOCK PIPE 60 STD	20	0	20	LN	8.11	LN	NET	162.20
2	DONP1SP0560STD 5 SNAPLOCK PIPE 60 STD	10	0	10	LN	7.13	LN	NET	71.30
3	DONPEL069030 6 90DEG EL 30GA	24	0	24	EA	2.52	EA	NET	60.48
4	DONPEL059030 5 90DEG EL 30GA	24	0	24	EA	2.06	EA	NET	49.44
5	DONP0UB041206 UNIV BOOT 4X12X6	7	0	7	EA	5.03	EA	NET	35.22
6	DONPPVDH6 6 VOLUME DAMP W/HANDLE	10	0	10	EA	1.91	EA	NET	19.10
7	DONPPVDH5 5 VOLUME DAMP W/HANDLE	20	0	20	EA	1.71	EA	NET	34.20

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.\*\*

7 Lines Total	Qty Shipped Total	115	Total	431.94
			G.S.T./H.S.T.	56.15
			P.S.T.	0.00
			Invoice Total	488.09

Cash Discount 0.00 If Paid By 06/24/25

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)  
**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: 80226495-00  
INVOICE DATE: 06/24/25  
P.O. NUMBER: 25-029-M021  
TERMS: Net 30 EOM  
SHIP DATE: 06/24/25

**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 London 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	DONP5CSS12026 STANDING S CLEAT 120 26GA	10	0	10	LN	12.16	LN	NET	121.59

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1 Lines Total	Qty Shipped Total	10	Total	121.59
			G.S.T./H.S.T.	15.81
			P.S.T.	0.00
			Invoice Total	137.40

Cash Discount

0.00

If Paid By

06/24/25

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