



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
 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