



**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: 9745710-00  
INVOICE DATE: 06/17/25  
P.O. NUMBER: 25-029-M012  
TERMS: Net 30 EOM  
SHIP DATE: 06/17/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
LONDON, ON

**SHIPPING INSTRUCTIONS:** COUNTER PICKUP

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LONDON

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									
3	MAPP GAS MAPP GAS DISPOSABLE CAN TURBO MT-2 0916-0122C	2	0	2	EA	43.79	EA	NET	87.58
2	PS100 PIPE SHOOTER INSIDE PIPE CUTTER PS100	1	0	1	EA	104.12	EA	55.00	46.85
4	2pvc dwv45 2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15 Interchange Prod: 2pd45	10	0	10	EA	26.14	EA	83.00	44.44
5	2pvc dwvFIT45 2X45D PVC DWV SHORT TURN ELBOW SPXH SYSTEM 15	10	0	10	EA	34.58	EA	83.00	58.79
1	RAGS10LB 10 LB BAG OF CLEANING RAGS 1 BAG = 1 PICK	1	0	1	EA	14.95	EA	NET	14.95

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

5 Lines Total	Qty Shipped Total	24	Total	252.61
			G.S.T./H.S.T.	32.84
			P.S.T.	0.00
			Invoice Total	285.45

Cash Discount 0.00 If Paid By 06/17/25

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: 70560766-00  
INVOICE DATE: 06/17/25  
P.O. NUMBER: 25-021-m008  
TERMS: Net 30 EOM  
SHIP DATE: 06/17/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** nick

**VIA:** Counter Pick

**SHIP POINT:** NOBLE DOWNTOWN TORONTO

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	DURO011032 SCREWS PAN-SOC SMS 8X1/2-SDUT	1	0	1	PK	32.12	PK	NET	32.12

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1 Lines Total	Qty Shipped Total	1	Total	32.12
			G.S.T./H.S.T.	4.18
			P.S.T.	0.00
			Invoice Total	36.30

Cash Discount 0.00 If Paid By 06/17/25

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