



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: 93682667-00
INVOICE DATE: 04/03/25
P.O. NUMBER: 24-229-M067
TERMS: Net 30 EOM
SHIP DATE: 04/03/25

Bill To:

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

Ship To:

Consult Mechanical
2299 Dundas Street West
Toronto, ON

SHIPPING INSTRUCTIONS:

VIA: Primetime N

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	KITZ212CCBV859LF LF KITZ 2-1/2 CC BALL VLV 859 LEADFREE	1	0	1	EA	853.37	EA	60.00	341.35

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.**

1 Lines Total	Qty Shipped Total	1	Total	341.35
			G.S.T./H.S.T.	44.38
			P.S.T.	0.00
			Invoice Total	385.73

Cash Discount 0.00 If Paid By 04/03/25

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: 93682893-00
INVOICE DATE: 04/03/25
P.O. NUMBER: 24-229-M067
TERMS: Net 30 EOM
SHIP DATE: 04/03/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22236123-00
INVOICE DATE: 04/03/25
P.O. NUMBER: 24-252-M023
TERMS: Net 30 EOM
SHIP DATE: 04/03/25

Bill To:

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

Ship To:

Consult Mechanical
*** WINDSOR WORK ***
WINDSOR, ON N8W5E3

SHIPPING INSTRUCTIONS: WILL PICKUP			VIA: Counter Pick			SHIP POINT: NOBLE WINDSOR			
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	6PVCDWVIT45 6X45D PVC DWV SHORT TURN ELBOW SPXH SYSTEM 15	3	0	3	EA	598.93	EA	83.00	305.45
2	6PVCDWV45 6X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	6	3	3	EA	598.93	EA	83.00	305.45

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2 Lines Total	Qty Shipped Total	6	Total	610.90
			G.S.T./H.S.T.	79.42
			P.S.T.	0.00
			Invoice Total	690.32

Cash Discount 0.00 If Paid By 04/03/25

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	22236123-01
INVOICE DATE:	04/03/25
P.O. NUMBER:	24-252-M023
TERMS:	Net 30 EOM
SHIP DATE:	04/03/25

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CANADA

Ship To:

Consult Mechanical
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WINDSOR, ON N8W5E3

SHIPPING INSTRUCTIONS: WILL PICKUP

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR

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1 Lines Total	Qty Shipped Total	3	Total	305.45
			G.S.T./H.S.T.	39.71
			P.S.T.	0.00
			Invoice Total	345.16

Cash Discount **0.00** If Paid By 04/03/25

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