

Noble Noble

Please Remit To: NOBLE CORPORATION ATTN DEPT 6650 7171 JANE STREET CONCORD, ONTARIO L4K 1A7

Bill To:

Phone: (905) 760 4828 Fax: (905) 760 6892 Toll Free: 1 (855) 760 4828 Email: ar@noble.ca

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

04/21/25

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 48077620-00
INVOICE DATE: 04/21/25
P.O. NUMBER: 24-266-EQ005
TERMS: Net 30 EOM

Ship To:

Consult Mechanical 54 Audia Court Unit #2 Concord, ON L4K 2N4

SHIP DATE:

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

SHIPPING INSTRUCTIONS: Att. Derrick		VIA	: DOOR 45	5	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 FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100	; EMPLOYE	E PICKIN	IG UP					
1	RG2PDV75H6N-457 75 GAL/80 BTU/#20/4.0 WC This product is non-returnable and non-refundable	1	0	1	each	2,476.14	each	NET	2,476.14

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
 2,476.14

 G.S.T./H.S.T.
 321.90

 P.S.T.
 0.00

Cash Discount 0.00 If Paid By 04/21/25

RETAIN THIS DOCUMENT FOR YOUR RECORDS

Invoice Total

2,798.04



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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 48077880-00

04/21/25

INVOICE DATE: P.O. NUMBER:

24-281-EQ008

TERMS:

Net 30 EOM

SHIP DATE:

04/21/25

Bill To:

Ship To:

CONSULT MECHANICAL 54 AUDIA COURT, UNIT #2 CONCORD, ON L4K 3N4 CANADA Consult Mechanical 54 Audia Court Unit #2 Concord, ON L4K 2N4

	SHIPPING INSTRUCTIONS:	VIA: DOOR 45					SHIP POIN	T: NOBLE CO	NCORD 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 FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE	; EMPLOYE	E PICKIN	IG UP					
	PHONE: CATHY 905 738 1400 EXT100								
3	RHEECPROPH40T2RH40030 PROPH40 T2 RH400-30	1	0	1	each	2,460.98	each	NET	2,460.9
	This product is non-returnable and non-refundable								
4	RHEECPROPH65T2RH40030 PROPH65 T2 RH400-30	1	0	1	each	2,987.81	each	NET	2,987.8
	This product is non-returnable and non-refundable								

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2 Lines Total Qty Shipped Total

2

Total G.S.T./H.S.T. P.S.T.

Invoice Total

5,448.79 708.34 0.00 6,157.13

Cash Discount

0.00

If Paid By

04/21/25