



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: 39552331-00
INVOICE DATE: 06/05/25
P.O. NUMBER: 28 bellini
TERMS: Net 30 EOM
SHIP DATE: 06/05/25

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:

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	DONPOVVE4506 6 OVAL VERTICAL 45DEG EL	2	0	2	EA	8.27	EA	NET	16.54

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 for full details.

1 Lines Total	Qty Shipped Total	2	Total	16.54
			G.S.T./H.S.T.	2.15
			P.S.T.	0.00
			Invoice Total	18.69

Cash Discount 0.00 If Paid By 06/05/25

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: 39552466-00
INVOICE DATE: 06/06/25
P.O. NUMBER: 11 fifshire
TERMS: Net 30 EOM
SHIP DATE: 06/06/25

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:

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)
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1	RHEM832515142 DRIER LIQUID LINE C163S R22/410A 83-25151-42	2	0	2	EA	47.44	EA	55.00	42.70

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1 Lines Total	Qty Shipped Total	2	Total	42.70
			G.S.T./H.S.T.	5.55
			P.S.T.	0.00
			Invoice Total	48.25

Cash Discount 0.00 If Paid By 06/06/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70559715-00
INVOICE DATE: 06/06/25
P.O. NUMBER: 25-021-m006
TERMS: Net 30 EOM
SHIP DATE: 06/05/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: john

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	DONP1SP0760STD 7 SNAPLOCK PIPE 60 STD	2	0	2	LN	10.94	LN	NET	21.88

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1 Lines Total	Qty Shipped Total	2	Total	21.88
			G.S.T./H.S.T.	2.84
			P.S.T.	0.00
			Invoice Total	24.72

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INVOICE

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

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	48083705-00
INVOICE DATE:	06/09/25
P.O. NUMBER:	11701 keele street/
TERMS:	Net 30 EOM
SHIP DATE:	06/06/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS:			VIA: CONCORD HVAC			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; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	R410AGAS HFC 410A ROSE LABEL REFILLABLE ((DG)) !!!! EVERY ONE OF THESE MUST BE SOLD WITH A R410ADEP (TANK)!!!! DANGEROUS GOODS REFRIGERANTS-ODP CERT ***** ODP Number: 053073 Exp DT:01/18/27 Contractor: Consult Mechanical	1	0	1	EA	461.02	EA	NET	461.02
2	TANKDEP200 200 REF CYLINDER DEPOSIT	1	0	1	EA	200.00	EA	NET	200.00

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2 Lines Total	Qty Shipped Total	2	Total	661.02
			G.S.T./H.S.T.	85.93
			P.S.T.	0.00
			Invoice Total	746.95

Cash Discount **0.00** If Paid By 06/09/25

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 48083706-00
INVOICE DATE: 06/09/25
P.O. NUMBER: TANKDEP
TERMS: Net 30 EOM
SHIP DATE: 06/06/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS:			VIA: CONCORD HVAC			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; EMPLOYEE PICKING UP FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100									
1	TANKDEP200 200 REF CYLINDER DEPOSIT ORIG. INV. #: 70530074-00	1-	0	1-	EA	200.00	EA	NET	200.00-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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1 Lines Total	Qty Shipped Total	1-	Total	200.00-
			G.S.T./H.S.T.	26.00-
			P.S.T.	0.00
			Invoice Total	226.00-



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 58389612-00
INVOICE DATE: 06/09/25
P.O. NUMBER: 24-266-m020
TERMS: Net 30 EOM
SHIP DATE: 06/09/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: john

VIA: Counter Pick

SHIP POINT: NOBLE NEWMARKET

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	34polyins90 3/4 POLY INSERT 90 ELB PPE-07	1	0	1	EA	1.16	EA	52.00	0.56
2	1gearclamp 1 ALL SS GEAR CLAMP #16	1	0	1	EA	2.81	EA	52.00	1.35
6	500MLCPVCFGVCEMENT 473ML CPVC CEMENT LOW VOC SYSTEM 636	1	0	1	EA	80.73	EA	55.00	36.33
5	2pvcfgvcoup 2 PVC FGV COUPLING HXH SYSTEM 636 196352	2	0	2	EA	12.08	EA	78.00	5.32
3	2PVCFGVSCREEN 2 TERMINATION VENT SCREEN SYSTEM 636 196050	2	0	2	EA	15.64	EA	78.00	6.88

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5 Lines Total	Qty Shipped Total	7	Total	50.44
			G.S.T./H.S.T.	6.56
			P.S.T.	0.00
			Invoice Total	57.00

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