



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: 57005887-00
INVOICE DATE: 06/03/25
P.O. NUMBER: 25-033-m002
TERMS: Net 30 EOM
SHIP DATE: 06/02/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: LIAM-2898792304

VIA: Counter Pick

SHIP POINT: Noble Kanata 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	MILW48222761 11IN1 MULTI BIT DRIVER 48-22-2761	1	0	1	EA	12.24	EA	NET	12.24

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	1	Total	12.24
			G.S.T./H.S.T.	1.59
			P.S.T.	0.00
			Invoice Total	13.83

Cash Discount 0.00 If Paid By 06/03/25

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: 21187888-00
INVOICE DATE: 06/03/25
P.O. NUMBER: 22-001-m459
TERMS: Net 30 EOM
SHIP DATE: 06/02/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: jules passafiume			VIA: Counter Pick			SHIP POINT: NOBLE MILTON			
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	YELL93096 VACUUM PUMP OIL EACH GALLON 93096 Interchange Prod: 93194	1	0	1	EA	172.98	EA	58.00	72.65
2	MILW48223104 4PK INKZALL BLACK FINE POINT MARKER 42-22-3104	1	0	1	PK	5.05	PK	NET	5.05
3	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21187584-00	4-	0	4-	EA	566.63	EA	NET	2,266.52-
4	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	56.88	EA	NET	227.52
5	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52

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5 Lines Total	Qty Shipped Total	10	Total	305.22
			G.S.T./H.S.T.	39.68
			P.S.T.	0.00
			Invoice Total	344.90

Cash Discount 0.00 If Paid By 06/03/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 58389119-00
INVOICE DATE: 06/03/25
P.O. NUMBER: 24-277-M221
TERMS: Net 30 EOM
SHIP DATE: 06/03/25

Bill To:

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

Ship To:

54 Audia court, unit #2
Concord, ON

SHIPPING INSTRUCTIONS:

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	2CCCOUPDOT 2 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 2cccoup	2	0	2	EA	133.23	EA	91.00	23.98
2	2cc90 2 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	196.43	EA	91.00	70.71

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2 Lines Total	Qty Shipped Total	6	Total	94.69
			G.S.T./H.S.T.	12.31
			P.S.T.	0.00
			Invoice Total	107.00

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