



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: 39552157-00
INVOICE DATE: 06/03/25
P.O. NUMBER: 140 lake - JOHN
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:

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									
2	DONPEL089028 8 90DEG EL 28GA	2	0	2	EA	5.55	EA	NET	11.10
1	DONP0UB041206 UNIV BOOT 4X12X6	2	0	2	EA	5.03	EA	NET	10.06

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.

2 Lines Total	Qty Shipped Total	4	Total	21.16
			G.S.T./H.S.T.	2.75
			P.S.T.	0.00
			Invoice Total	23.91

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
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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 26009914-00
INVOICE DATE: 06/04/25
P.O. NUMBER: 24-265-m012
TERMS: Net 30 EOM
SHIP DATE: 06/04/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: Noble Etobicoke 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	HVAC90340 RELAY WR 90-340 DPDT 24V	2	0	2	EA	14.92	EA	NET	29.84
3	DURO011032 SCREWS PAN-SOC SMS 8X1/2-SDUT	1	0	1	PK	32.12	PK	NET	32.12
2	WIRPPNBQDFFI250 16-14 FEMALE DISCONNECT NYLON .250 40/PK	1	0	1	PK	75.41	PK	60.00	30.16

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3 Lines Total	Qty Shipped Total	4	Total	92.12
			G.S.T./H.S.T.	11.98
			P.S.T.	0.00
			Invoice Total	104.10

Cash Discount 0.00 If Paid By 06/04/25

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93714289-00
INVOICE DATE: 06/04/25
P.O. NUMBER: 24-277-M232
TERMS: Net 30 EOM
SHIP DATE: 06/04/25

Bill To:

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

Ship To:

Consult Mechanical
17250 Yonge Street
Newmarket, ON

SHIPPING INSTRUCTIONS:

VIA: Suretrack 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									
3	VIC2GRVDCOUP07E 2 07E RIDGID ZERO-FLEX COUP	43	32	11	EA	239.28	EA	87.00	342.17
2	VIC2X114GRVDRED 2 X 1-1/4 GRVD CONC RED 50	4	0	4	EA	177.55	EA	87.00	92.33
1	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	18	8	10	EA	452.04	EA	87.00	587.65

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3 Lines Total	Qty Shipped Total	25	Total	1,022.15
			G.S.T./H.S.T.	132.88
			P.S.T.	0.00
			Invoice Total	1,155.03

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93714289-01
INVOICE DATE: 06/04/25
P.O. NUMBER: 24-277-M232
TERMS: Net 30 EOM
SHIP DATE: 06/04/25

Bill To:

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

Ship To:

Consult Mechanical
17250 Yonge Street
Newmarket, ON

SHIPPING INSTRUCTIONS:

VIA: Suretrack 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									
3	vic2grvdcoup107v 2 QUICKVIC RIGID COUP EHP 107V Substitute Prod: VIC2GRVDCOUP07E	32	0	32	EA	239.28	EA	87.00	995.40
1	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	8	8	0	EA	452.04	EA	87.00	0.00

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2 Lines Total	Qty Shipped Total	32	Total	995.40
			G.S.T./H.S.T.	129.40
			P.S.T.	0.00
			Invoice Total	1,124.80

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 56044231-00
INVOICE DATE: 06/04/25
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

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									
8	114BMCAP 1-1/4 BMI CAP 150#	8	0	8	EA	3.85	EA	NET	30.80
7	114x3BN 1-1/4 X 3 SCH STD SA/A53 GR.A TBE BLK	8	0	8	EA	18.99	EA	88.00	18.23
4	1CCCAP 1 COP PRESS TUBE END CAP WROT	2	0	2	EA	39.62	EA	91.00	7.13
5	114CCCAP 1-1/4 COP PRESS TUBE END CAP WROT	4	0	4	EA	55.41	EA	91.00	19.95
3	112CCCAP 1-1/2 COP PRESS TUBE END CAP WROT	2	0	2	EA	80.51	EA	91.00	14.49
6	114SWIFTENDCAP 1-1/4 CI RUBBER QWIK END CAP QC-1.68	6	0	6	EA	27.45	EA	65.00	57.64

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6 Lines Total	Qty Shipped Total	30	Total	148.24
			G.S.T./H.S.T.	19.27
			P.S.T.	0.00
			Invoice Total	167.51

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