



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:	4487659-00
INVOICE DATE:	02/21/25
P.O. NUMBER:	2294 TINY BEACHES
TERMS:	Net 30 EOM
SHIP DATE:	02/21/25

Bill To:

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

Ship To:

Consult Mechanical
JOHN KWASNISKI
, ON

SHIPPING INSTRUCTIONS:

VIA: Counter Pick

SHIP POINT: NOBLE BARRIE

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									
4	38FLNUT 3/8 FORGED FLARE NUT STAND HEX 40-6	2	0	2	EA	3.26	EA	54.00	3.00
3	14FLNUT 1/4 FORGED FLARE NUT STAND HEX 40-4	2	0	2	EA	2.38	EA	54.00	2.19
1	NGAS NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	1	0	1	EA	54.05	EA	NET	54.05
2	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	1	0	1	EA	566.63	EA	NET	566.63

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.**

4 Lines Total	Qty Shipped Total	6	Total	625.87
			G.S.T./H.S.T.	81.36
			P.S.T.	0.00
			Invoice Total	707.23

Cash Discount **0.00** If Paid By 02/21/25

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: 30209083-00
INVOICE DATE: 02/21/25
P.O. NUMBER: 24-283-M052
TERMS: Net 30 EOM
SHIP DATE: 02/20/25

Bill To:

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

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Consult Mechanical
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SHIPPING INSTRUCTIONS: JOE WILL HAVE PICKED UP TODAY **VIA:** Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)

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8	DURO014105 SCREWS DRILLX10-16X3/4-DXT1034	1	0	1	PK	238.63	PK	62.00	90.68
7	DURO014160 SCREWS DRILL-DUZ 8X1/2"-ZDT812	1	0	1	PK	117.87	PK	62.00	44.79
9	DONPEL109026 10 90DEG EL 26GA	8	0	8	EA	15.78	EA	NET	126.22
4	IMPEGV1236 PERIMETER PIPE 6 X 60 NO BEAD	10	0	10	EA	8.64	EA	NET	86.35
6	DONP1SP106028 10 SNAPLOCK PIPE 60 28GA	20	0	20	LN	26.81	LN	NET	536.20
5	DONP1SP086028 8 SNAPLOCK PIPE 60 28GA	10	0	10	LN	20.84	LN	NET	208.40

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6 Lines Total	Qty Shipped Total	50	Total	1,092.64
			G.S.T./H.S.T.	142.04
			P.S.T.	0.00
			Invoice Total	1,234.68

Cash Discount 0.00 If Paid By 02/21/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30209094-00
INVOICE DATE: 02/21/25
P.O. NUMBER: 24-275-M006
TERMS: Net 30 EOM
SHIP DATE: 02/20/25

Bill To:

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CONCORD, ON L4K 3N4
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SHIPPING INSTRUCTIONS: JOE PICKING UP TODAY

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

LN#	PRODUCT / DESCRIPTION	ORDER QTY	QTY B.O.	QTY SHIP	UOM	UNIT PRICE	UNIT	DISC. MULT.	AMOUNT (NET)
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2	DONP5CDF6028 D CLEAT 60 28GA	20	0	20	LN	2.06	LN	NET	41.26
1	DONP5CDF6026 D CLEAT 60 26GA	40	0	40	LN	4.00	LN	NET	160.00
3	DONP5CSF6026 S CLEAT 60 26GA	60	0	60	LN	5.14	LN	NET	308.58
4	DONP5CSS12024 STANDING S CLEAT 120 24GA	20	0	20	LN	15.48	LN	NET	309.52

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4 Lines Total	Qty Shipped Total	140	Total	819.36
			G.S.T./H.S.T.	106.52
			P.S.T.	0.00
			Invoice Total	925.88

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