



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: 30209559-00
INVOICE DATE: 02/28/25
P.O. NUMBER: 24-283-M057
TERMS: Net 30 EOM
SHIP DATE: 02/28/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: DEL TO SHOPPERS DRUG MART **VIA:** OUR TRUCK

SHIP POINT: NOBLE WINDSOR Devon

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	DUCTST1818GA26 18 90DEG SADDLE OFF 18 26GA NO DAMP ST1818GA26	1	0	1	EA	119.00	EA	NET	119.00

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	119.00
			G.S.T./H.S.T.	15.47
			P.S.T.	0.00
			Invoice Total	134.47

Cash Discount 0.00 If Paid By 02/28/25

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: 39545784-00
INVOICE DATE: 02/28/25
P.O. NUMBER: 1443
TERMS: Net 30 EOM
SHIP DATE: 02/28/25

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 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	FILT16X20X1 TA AIR FILTER 16X20X1 QTA11620	2	0	2	EA	19.25	EA	55.00	17.32

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1 Lines Total	Qty Shipped Total	2	Total	17.32
			G.S.T./H.S.T.	2.25
			P.S.T.	0.00
			Invoice Total	19.57

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 39545867-00
INVOICE DATE: 02/28/25
P.O. NUMBER: 24/SER/M009
TERMS: Net 30 EOM
SHIP DATE: 02/28/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Rob

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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4	OATE30712 1/2 ACID BRUSH 30712	1	0	1	EA	0.65	EA	55.00	0.29
2	55050SOLDER .454 KG 50/50 DURA-PURE SOLDER 1LB 4808	1	0	1	EA	22.10	EA	NET	22.10
5	2cxfibins 2 COP X 3' X 1/2 THICK FG INS	1	0	1	EA	23.94	EA	65.00	8.38
9	2CXFIBINS1 2 COP X 3' X 1 THICK FG INS	1	0	1	EA	27.93	EA	65.00	9.78
3	454GSOLDERPASTE 454G SOLDER PASTE SP454	1	0	1	EA	17.83	EA	48.00	9.27
6	5YDGRITCLOTHHD 5YD X 1-3/8 HD GRIT CLOTH MASTERS GC5HD	1	0	1	EA	10.20	EA	NET	10.20
8	TURBTX504 TURBO TORCH TX-504 SELF LIGHT TORCH 0386-1293 Interchange Prod: tx504	1	0	1	EA	1,069.73	EA	58.00	449.29

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7 Lines Total	Qty Shipped Total	7	Total	509.31
			G.S.T./H.S.T.	66.21
			P.S.T.	0.00
			Invoice Total	575.52

Cash Discount 0.00 If Paid By 02/28/25

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