



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: 30209654-00
INVOICE DATE: 03/03/25
P.O. NUMBER: 24-275-M008
TERMS: Net 30 EOM
SHIP DATE: 03/03/25

Bill To:

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

Ship To:

Consult Mechanical
BMO 2680 TECUMSEH RD W
WINDSOR, ON

SHIPPING INSTRUCTIONS: DEL TO SITE 7AM MONDAY

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									
3	HVACLV188FT6 THERMOSTAT WIRE 18GA 8-WIRE 76.25M PLENUM RTD	1	0	1	E	306.36	E	NET	306.36
6	DUCT1BSTGA24 1 HANGER STRAP IN BOX 24GA (200')	1	0	1	BX	457.59	BX	58.00	192.19
2	DONPAFP06120 6X10' EASY BEND FLEX	4	0	4	EA	12.72	EA	NET	50.88
1	DONP4ST06 STO 6	4	0	4	EA	4.06	EA	NET	16.24
4	DYADS321 HARDCAST DUCT SEAL GAL GR WB DS321 GREY	4	0	4	EA	24.68	EA	NET	98.72
5	DONPANG12016 ANGLE 1-1/2X1-1/2X120 16GA GV	2	0	2	LN	18.49	LN	NET	36.98
7	38atrplated 3/8 X 10 ALL THREADED ROD PLATED RED I ROD	10	0	10	EA	4.95	EA	NET	49.50

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.**

7 Lines Total	Qty Shipped Total	26	Total	750.87
			G.S.T./H.S.T.	97.61
			P.S.T.	0.00
			Invoice Total	848.48

Cash Discount

0.00

If Paid By

03/03/25

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: 4252082-00
INVOICE DATE: 03/03/25
P.O. NUMBER: 24-SER-M009
TERMS: Net 30 EOM
SHIP DATE: 03/01/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: PU by Rob

VIA: Counter Pick

SHIP POINT: NOBLE SCARBOROUGH

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

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4	arm106158000 BODY GASKET #5 S55 S57 H51 TO H54 106158-000	1	0	1	EA	15.57	EA	37.00	9.81
2	850gmetwbrush 850G MASTERS METALLIC W/ BRUSH CP250BT MET DOPE	1	0	1	EA	43.14	EA	55.00	19.41
3	arm106050000 BODY GASKET #4 S45 S46 106050-000	2	0	2	EA	13.84	EA	37.00	17.44

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3 Lines Total	Qty Shipped Total	4	Total	46.66
			G.S.T./H.S.T.	6.07
			P.S.T.	0.00
			Invoice Total	52.73

Cash Discount 0.00 If Paid By 03/03/25

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