



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: 10314646-00
INVOICE DATE: 12/18/24
P.O. NUMBER: 24-279-M006
TERMS: Net 30 EOM
SHIP DATE: 12/18/24

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 ERIN MILLS

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	DONPEL109028 10 90DEG EL 28GA	8	0	8	EA	12.44	EA	NET	99.52

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	8	Total	99.52
			G.S.T./H.S.T.	12.94
			P.S.T.	0.00
			Invoice Total	112.46

Cash Discount 0.00 If Paid By 12/18/24

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.

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 93632187-00
INVOICE DATE: 12/18/24
P.O. NUMBER: 22-001-M129
TERMS: Net 30 EOM
SHIP DATE: 12/18/24

Bill To:

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

Ship To:

Consult Mechanical
405 EASTERN AVE
ENBRIDGE
TORONTO, ON

SHIPPING INSTRUCTIONS: AM

VIA: DOOR 13

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									
1	VIC4X2SSGRVDCONC304 4X2 450-SS GRVD CONC RED 304L S10	1	0	1	EA	289.52	EA	NET	289.52
2	VIC2X4440HSSGRVDXMDP 2X4 440H GRVD X MADP ADAP NIPPLE 304L SS S40	1	0	1	EA	171.22	EA	NET	171.22

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2 Lines Total	Qty Shipped Total	2	Total	460.74
			G.S.T./H.S.T.	59.90
			P.S.T.	0.00
			Invoice Total	520.64

Cash Discount 0.00 If Paid By 12/18/24

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Email: ar@noble.ca

INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70542951-00
INVOICE DATE: 12/18/24
P.O. NUMBER: 100 scollard st
TERMS: Net 30 EOM
SHIP DATE: 12/17/24

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Neil

VIA: Counter Pick

SHIP POINT: NOBLE DOWNTOWN TORONTO

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	34gearclamp 3/4 ALL SS GEAR CLAMP #12	5	0	5	EA	2.65	EA	52.00	6.36
5	2x1bmcoup 2 X 1 BMI COUPLING 150#	1	0	1	EA	96.29	EA	90.00	9.63
2	QUEEN34MIPX58BARBADP 3/4 MIP X 5/8 BARB BLK POLY ADAPTER PAMB3458	1	0	1	EA	4.40	EA	52.00	2.11
3	12polyinsteet 1/2 POLY INSERT TEE PPT-05	1	0	1	EA	1.11	EA	52.00	0.53
7	12x10bn 1/2 X 10 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	32.90	EA	88.00	3.95
6	12x12bn 1/2 X 12 SCH STD SA/A53 GR.A TBE BLK	1	0	1	EA	37.03	EA	88.00	4.44
1	HVACVTUBE58ID 5/8 ID X 100' CLEAR THK VINYL TUBING 7-58P 58CVT	1	0	1	EA	116.66	EA	NET	116.66

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7 Lines Total	Qty Shipped Total	11	Total	143.68
			G.S.T./H.S.T.	18.68
			P.S.T.	0.00
			Invoice Total	162.36

Cash Discount 0.00 If Paid By 12/18/24

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