



**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:	21184244-00
INVOICE DATE:	02/19/25
P.O. NUMBER:	22-001-m193 / jules
TERMS:	Net 30 EOM
SHIP DATE:	02/18/25

**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 MILTON

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									
6	OLFAL1 18MM HEAVY-DUTY RATCHET LOCK UTILITY KNIFE REPLACEMENT BLADES 6310672, 6310678, 6310679	2	0	2	EA	9.93	EA	NET	19.86
1	NGAS NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	54.05	EA	NET	216.20
2	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52
3	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21183944-00	4-	0	4-	EA	566.63	EA	NET	2,266.52-
4	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	2	0	2	EA	108.48	EA	NET	216.96
5	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	2	0	2	EA	450.65	EA	NET	901.30

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.\*\*

6 Lines Total	Qty Shipped Total	14	Total	1,354.32
			G.S.T./H.S.T.	176.06
			P.S.T.	0.00
			Invoice Total	1,530.38

Cash Discount **0.00** If Paid By 02/19/25

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](http://www.noble.ca/terms)  
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**CREDIT**  
GST/HST: 808604730RT0001  
QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 21184245-00  
INVOICE DATE: 02/19/25  
P.O. NUMBER:  
TERMS: Net 30 EOM  
SHIP DATE: 02/19/25

**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 MILTON			
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	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21183944-00	2-	0	2-	EA	450.65	EA	NET	901.30-
2	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21174340-00	1-	0	1-	EA	433.31	EA	NET	433.31-
Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable.									

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2 Lines Total	Qty Shipped Total	3-	Total	1,334.61-
			G.S.T./H.S.T.	173.50-
			P.S.T.	0.00
			Invoice Total	1,508.11-



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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 58381903-00  
INVOICE DATE: 02/19/25  
P.O. NUMBER: 24-277-M104  
TERMS: Net 30 EOM  
SHIP DATE: 02/18/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** JESSE

**VIA:** Counter Pick

**SHIP POINT:** NOBLE NEWMARKET

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	34CCCOUPdot 3/4 COP PRESS COUPLING W/ DOT STOP WROT CXC Interchange Prod: 34CCCOUP	25	0	25	EA	12.25	EA	91.00	27.56
1	34CC90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	50	0	50	EA	21.71	EA	91.00	97.69
2	34CXFIT90 3/4 COP PRESS 90 ELBOW STREET SHORT WROT FITXC	25	0	25	EA	29.42	EA	91.00	66.19

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3 Lines Total	Qty Shipped Total	100	Total	191.44
			G.S.T./H.S.T.	24.89
			P.S.T.	0.00
			Invoice Total	216.33

Cash Discount 0.00 If Paid By 02/19/25

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QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 58381904-00  
INVOICE DATE: 02/19/25  
P.O. NUMBER: 24-277-M104  
TERMS: Net 30 EOM  
SHIP DATE: 02/18/25

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Consult Mechanical  
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**SHIPPING INSTRUCTIONS:** JESSE

**VIA:** Counter Pick

**SHIP POINT:** NOBLE NEWMARKET

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	1CC90 1 COP PRESS 90 ELBOW SHORT WROT CXC	25	0	25	EA	39.80	EA	91.00	89.55

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1 Lines Total	Qty Shipped Total	25	Total	89.55
			G.S.T./H.S.T.	11.64
			P.S.T.	0.00
			Invoice Total	101.19

Cash Discount

0.00

If Paid By

02/19/25

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