



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

Consult Mechanical
WINDSOR, ON

Page 1 of 2



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: 22235879-00
INVOICE DATE: 03/31/25
P.O. NUMBER: 24-283-M069
TERMS: Net 30 EOM
SHIP DATE: 03/31/25

Bill To:

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

Ship To:

Consult Mechanical
54 Audia Court
Unit #2
Concord, ON L4K 2N4

SHIPPING INSTRUCTIONS: Jarvis will pick up

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR

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	12X38CXMADP 1/2 X 3/8 COP PRESS ADAPTER BAR CXMIP Interchange Prod: 12x38cma	1	0	1	EA	30.58	EA	91.00	2.75
2	34cc90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	1	0	1	EA	21.71	EA	91.00	1.95
1	14BRSPLUGLF LF 1/4 BRS SOLID PLUG Superseded Prod: 14brsplug	1	0	1	EA	35.13	EA	85.00	5.27
4	38CEILINGFLG128R 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR Interchange Prod: 38cf	2	0	2	EA	2.97	EA	75.00	1.48

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	5	Total	11.45
			G.S.T./H.S.T.	1.49
			P.S.T.	0.00
			Invoice Total	12.94

Cash Discount 0.00 If Paid By 03/31/25

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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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: 28351912-00
INVOICE DATE: 03/31/25
P.O. NUMBER: 22-001-m295
TERMS: Net 30 EOM
SHIP DATE: 03/29/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: josh

VIA: Counter Pick

SHIP POINT: NOBLE BRAMPTON

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	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	2	0	2	EA	54.05	EA	NET	108.10
2	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	2	0	2	EA	566.63	EA	NET	1,133.26
3	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	2-	0	2-	EA	566.63	EA	NET	1,133.26-
4	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	1	0	1	EA	108.48	EA	NET	108.48
5	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	1	0	1	EA	450.65	EA	NET	450.65
6	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	1-	0	1-	EA	450.65	EA	NET	450.65-

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6 Lines Total	Qty Shipped Total	6	Total	216.58
			G.S.T./H.S.T.	28.16
			P.S.T.	0.00
			Invoice Total	244.74

Cash Discount 0.00 If Paid By 03/31/25

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