

Noble

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

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

CUSTOMER NUMBER: 15418

INVOICE NUMBER: 48077137-00

INVOICE DATE: **04/08/25**P.O. NUMBER: **22-001-M317/Avtar**

TERMS: **Net 30 EOM**SHIP DATE: **04/08/25**

Bill To:

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

CONCORD, ON L4K CANADA Ship To:

Consult Mechanical 405 eastern Ave enbridge toronto, ON M4M 1B7

| | SHIPPING INSTRUCTIONS: TUESDAY 7AM THANKS! | VIA: DOOR 45 | | | SHIP POINT: NOBLE CONCORD HVAC | | | | |
|-----|---|--------------|-------------|-------------|--------------------------------|---------------|------|----------------|-----------------|
| LN# | | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
| | ALL PO MUST HAVE: JOB NAME; JOB ADDRESS FULL NAME; CALL OFFICE BEFORE PRODUCT RELEASE PHONE: CATHY 905 738 1400 EXT100 | | E PICKIN | IG UP | | | | | |
| 1 | 1X12X24AT 1 X 1/2 X 24 PORT 6' ALBERTA TEE CC1005024 | 1 | 0 | 1 | EA | 348.54 | EA | 46.00 | 188.2 |
| 2 | 1X12X24AT 1 X 1/2 X 24 PORT 6' ALBERTA TEE CC1005024 | 1 | 0 | 1 | EA | 348.54 | EA | 46.00 | 188.2 |
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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.**

 2 Lines Total
 Qty Shipped Total
 2
 Total
 376.42

 G.S.T./H.S.T.
 48.93

 P.S.T.
 0.00

Cash Discount **0.00** If Paid By 04/08/25

425.35

Invoice Total