



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: 93717883-00
INVOICE DATE: 06/11/25
P.O. NUMBER: 24-257-M190
TERMS: Net 30 EOM
SHIP DATE: 06/11/25

Bill To:

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

Ship To:

Consult Mechanical
140 Lake Drive East
Keswick, ON L9S 2V4

SHIPPING INSTRUCTIONS:

VIA: DOOR 5

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									
2	WIRSA5110500 1/2 METAL BEND SUPPORT A5110500	58	40	18	EA	4.95	EA	45.00	49.00

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick! Visit noble.ca for full details.

1 Lines Total	Qty Shipped Total	18	Total	49.00
			G.S.T./H.S.T.	6.37
			P.S.T.	0.00
			Invoice Total	55.37

Cash Discount 0.00 If Paid By 06/11/25

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: 93717883-01
INVOICE DATE: 06/11/25
P.O. NUMBER: 24-257-M190
TERMS: Net 30 EOM
SHIP DATE: 06/11/25

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54 AUDIA COURT, UNIT #2
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CANADA

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SHIPPING INSTRUCTIONS:

VIA: DOOR 5

SHIP POINT: NOBLE JANE ST.

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

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2	WIRSA5110500 1/2 METAL BEND SUPPORT A5110500	40	0	40	EA	4.95	EA	45.00	108.90

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick! Visit noble.ca for full details.

1 Lines Total	Qty Shipped Total	40	Total	108.90
			G.S.T./H.S.T.	14.16
			P.S.T.	0.00
			Invoice Total	123.06

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 58389962-00
INVOICE DATE: 06/12/25
P.O. NUMBER: 24-277-M221
TERMS: Net 30 EOM
SHIP DATE: 06/11/25

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 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	3X2MJY 3 X 2 MJ WYE Y 40320	1	0	1	EA	13.38	EA	NET	13.38
3	2x114mjxcopcoup 2 X 1-1/4 MJ X COP COUP	1	0	1	EA	10.84	EA	NET	10.84
2	3MJCOUP 3 MJ COUPLING 20030	4	0	4	EA	5.16	EA	NET	20.64

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3 Lines Total	Qty Shipped Total	6	Total	44.86
			G.S.T./H.S.T.	5.83
			P.S.T.	0.00
			Invoice Total	50.69

Cash Discount 0.00 If Paid By 06/12/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 21188313-00
INVOICE DATE: 06/13/25
P.O. NUMBER: 22-001-m489
TERMS: Net 30 EOM
SHIP DATE: 06/12/25

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									
5	TANKDEP200 200 REF CYLINDER DEPOSIT	1	0	1	EA	200.00	EA	NET	200.00
4	R410AGAS HFC 410A ROSE LABEL REFILLABLE ((DG)) !!!! EVERY ONE OF THESE MUST BE SOLD WITH A R410ADEP (TANK)!!!! DANGEROUS GOODS	1	0	1	EA	461.02	EA	NET	461.02
1	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	56.88	EA	NET	227.52
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))	4-	0	4-	EA	566.63	EA	NET	2,266.52-

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5 Lines Total	Qty Shipped Total	10	Total	888.54
			G.S.T./H.S.T.	115.51
			P.S.T.	0.00
			Invoice Total	1,004.05

Cash Discount 0.00

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