



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: 21188577-00
INVOICE DATE: 06/20/25
P.O. NUMBER: 22-001-m512
TERMS: Net 30 EOM
SHIP DATE: 06/19/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Jules

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	BJWIRT100S BIG BLU LEAK DETECTOR QUART RT100S	2	0	2	EA	51.26	EA	58.00	43.06
2	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	2	0	2	EA	566.63	EA	NET	1,133.26
3	NGAS NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	2	0	2	EA	56.88	EA	NET	113.76
4	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	2-	0	2-	EA	566.63	EA	NET	1,133.26-

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	6	Total	156.82
			G.S.T./H.S.T.	20.39
			P.S.T.	0.00
			Invoice Total	177.21

Cash Discount 0.00 If Paid By 06/20/25

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

Page 1 of 1



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7171 JANE STREET
CONCORD, ONTARIO L4K 1A7

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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: 28356227-00
INVOICE DATE: 06/23/25
P.O. NUMBER: 22-001-m515
TERMS: Net 30 EOM
SHIP DATE: 06/20/25

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 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	TAPEFOAM FOAM TAPE INSULATION WRAPTITE 1/8"X2"X30'	1	0	1	EA	53.28	EA	55.00	23.98
2	HVACINSUL34X38 INSULATION AC 3/4X6' 3/8 WALL	1	0	1	E	2.83	E	NET	2.83
3	HVACINSUL58X38 INSULATION AC 5/8X6' 3/8 WALL	2	0	2	EA	2.60	EA	NET	5.20
4	HVACINSUL12X38 INSULATION AC 1/2X6' 3/8 WALL	1	0	1	E	2.22	E	NET	2.22

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	34.23
			G.S.T./H.S.T.	4.45
			P.S.T.	0.00
			Invoice Total	38.68

Cash Discount 0.00 If Paid By 06/23/25

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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: 93723917-00
INVOICE DATE: 06/23/25
P.O. NUMBER: 22-001-M516
TERMS: Net 30 EOM
SHIP DATE: 06/23/25

Bill To:

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

Ship To:

Consult Mechanical
Enbridge
405 Eastern Ave
Toronto, ON

SHIPPING INSTRUCTIONS: MONDAY 7AM

VIA: Primetime N

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	4ABSILBWV 4 ABS DWV BWV W/ CHIMNEY HXHXFPT 017013	1	0	1	EA	597.32	EA	88.00	71.68

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1 Lines Total	Qty Shipped Total	1	Total	71.68
			G.S.T./H.S.T.	9.32
			P.S.T.	0.00
			Invoice Total	81.00

Cash Discount 0.00 If Paid By 06/23/25

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