



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: 21186411-00
INVOICE DATE: 04/22/25
P.O. NUMBER: 22-001-M349
TERMS: Net 30 EOM
SHIP DATE: 04/21/25

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 *****								
14	38rodcoup 3/8 ROD COUPLING ZINC PLATED	60	0	60	EA	2.12	EA	60.00	50.88
10	TANKDEP120 120 REF CYLINDER DEPOSIT REFRIGERANTS-ODP CERT ***** ODP Number: 059177 Exp DT:07/13/28 Contractor: Consult Mechanical	2	0	2	EA	120.00	EA	NET	240.00
9	R410AGAS HFC 410A ROSE LABEL REFILLABLE ((DG)) !!!! EVERY ONE OF THESE MUST BE SOLD WITH A R410ADEP (TANK)!!!! DANGEROUS GOODS	2	0	2	EA	455.49	EA	NET	910.98
13	WIRPCT1150STXM 11 BLACK CABLE TIES 50LB 1000/PKG	1	0	1	E	97.94	E	NET	97.94
11	YELL93096 VACUUM PUMP OIL EACH GALLON 93096	1	0	1	EA	176.54	EA	58.00	74.15
12	MILW48223104 4PK INKZALL BLACK FINE POINT MARKER 42-22-3104	2	0	2	PK	4.95	PK	NET	9.90
8	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 17284896-00	1-	0	1-	EA	450.65	EA	NET	450.65-
6	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 17284896-00	1-	0	1-	EA	450.65	EA	NET	450.65-
5	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	2	0	2	EA	108.48	EA	NET	216.96
4	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	2	0	2	EA	450.65	EA	NET	901.30

Cash Discount

0.00

If Paid By

04/22/2025

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 NUMBER: 21186411-00
INVOICE DATE: 04/22/25
P.O. NUMBER: 22-001-M349
TERMS: Net 30 EOM
SHIP DATE: 04/21/25

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)
3	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21186115-00	4-	0	4-	EA	566.63	EA	NET	2,266.52-
2	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	54.05	EA	NET	216.20
1	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52

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.**

13 Lines Total	Qty Shipped Total	80	Total	1,817.01
			G.S.T./H.S.T.	236.21
			P.S.T.	0.00
			Invoice Total	2,053.22
Cash Discount	0.00	If Paid By	04/22/25	

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 21186413-00
INVOICE DATE: 04/22/25
P.O. NUMBER: 23-222-M030
TERMS: Net 30 EOM
SHIP DATE: 04/21/25

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									
3	38x1hexbolt 3/8-16 X 1 HEX BOLT GR2 PLATED EACH	20	0	20	EA	0.56	EA	65.00	3.92
4	SASCS214AHG 4 HOLE ANGLE FITTING S214A-HG	7	0	7	EA	10.35	EA	55.00	32.60
2	SASCS38 3/8 SPRING CLAMP NUT SLICK NO TANGLE S38	40	0	40	EA	1.78	EA	55.00	32.04
1	quickblock ROOF TOP BLOX PIPE SUPP TRB-01 QUICK BLOCK PINK	8	0	8	EA	6.70	EA	NET	53.60

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4 Lines Total	Qty Shipped Total	75	Total	122.16
			G.S.T./H.S.T.	15.88
			P.S.T.	0.00
			Invoice Total	138.04

Cash Discount 0.00 If Paid By 04/22/25

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