



**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: 10319326-00  
INVOICE DATE: 05/21/25  
P.O. NUMBER: 24-179-M051  
TERMS: Net 30 EOM  
SHIP DATE: 05/20/25

**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 ERIN MILLS

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 *****								
4	TANKDEP120 120 REF CYLINDER DEPOSIT REFRIGERANTS-ODP CERT ***** ODP Number: 053079 Exp DT:01/18/27 Contractor: Consult Mechanical	2	0	2	EA	120.00	EA	NET	240.00
5	TANKDEP120 120 REF CYLINDER DEPOSIT ORIG. INV. #: 21186411-00	2-	0	2-	EA	120.00	EA	NET	240.00-
6	R410AGAS HFC 410A ROSE LABEL REFILLABLE ((DG)) !!!! EVERY ONE OF THESE MUST BE SOLD WITH A R410ADEP (TANK)!!!! DANGEROUS GOODS	2	0	2	EA	461.02	EA	NET	922.04

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.

3 Lines Total	Qty Shipped Total	4	Total	922.04
			G.S.T./H.S.T.	119.87
			P.S.T.	0.00
			Invoice Total	1,041.91

Cash Discount 0.00 If Paid By 05/21/25

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](http://www.noble.ca/terms)  
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QST: 1220633124TQ0001  
BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 39550711-00  
INVOICE DATE: 05/21/25  
P.O. NUMBER: 140 LAKE DRIVE east  
TERMS: Net 30 EOM  
SHIP DATE: 05/21/25

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**SHIP POINT:** NOBLE LESMILL

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	DONP0EB041204 END BOOT 4X12X4	1	1	0	EA	23.02	EA	NET	0.00
3	DONP0UB041205 UNIV BOOT 4X12X5	8	8	0	EA	4.98	EA	NET	0.00
2	DONP0AB041205 ANGLE BOOT 4X12X5	8	0	8	EA	5.70	EA	NET	45.58

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3 Lines Total	Qty Shipped Total	8	Total	45.58
			G.S.T./H.S.T.	5.93
			P.S.T.	0.00
			Invoice Total	51.51

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 39550711-01  
INVOICE DATE: 05/21/25  
P.O. NUMBER: 140 LAKE DRIVE east  
TERMS: Net 30 EOM  
SHIP DATE: 05/21/25

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**SHIPPING INSTRUCTIONS:**

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LESMILL

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	DONP0EB041204 END BOOT 4X12X4	1	0	1	EA	23.02	EA	NET	23.02
3	DONP0UB041205 UNIV BOOT 4X12X5	8	0	8	EA	4.98	EA	NET	39.87

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2 Lines Total	Qty Shipped Total	9	Total	62.89
			G.S.T./H.S.T.	8.18
			P.S.T.	0.00
			Invoice Total	71.07

Cash Discount 0.00 If Paid By 05/21/25

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BC Sales Tax: PST-1008-1781

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	39551212-00
INVOICE DATE:	05/21/25
P.O. NUMBER:	140 LAKE DRIVE EAST
TERMS:	Net 30 EOM
SHIP DATE:	05/21/25

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1	DONP1SP0560STD 5 SNAPLOCK PIPE 60 STD	20	0	20	LN	7.13	LN	NET	142.60

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1 Lines Total	Qty Shipped Total	20	Total	142.60
			G.S.T./H.S.T.	18.54
			P.S.T.	0.00
			Invoice Total	161.14

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