



**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: 75175383-00  
INVOICE DATE: 02/07/25  
P.O. NUMBER: 00-002-M033  
TERMS: Net 30 EOM  
SHIP DATE: 02/07/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** TYLER

**VIA:** Counter Pick

**SHIP POINT:** NOBLE BBV

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	DONPPRED086P26 8-6 REDUCER PLAIN 26GA	1	0	1	EA	10.71	EA	NET	10.71

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.\*\*

1 Lines Total	Qty Shipped Total	1	Total	10.71
			G.S.T./H.S.T.	1.39
			P.S.T.	0.00
			Invoice Total	12.10

Cash Discount

0.00

If Paid By

02/07/25

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.

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 17282420-00  
INVOICE DATE: 02/10/25  
P.O. NUMBER: 22-001-m182  
TERMS: Net 30 EOM  
SHIP DATE: 02/07/25

## Bill To:

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

## Ship To:

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** Josh

**VIA:** Counter Pick

**SHIP POINT:** NOBLE LESLIEVILLE

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	DUCTEZSEAL1 1GAL EZ SEAL DUCT SEALANT	1	0	1	EA	132.90	EA	58.00	55.82
1	PNTBRUSH2 2 PAINT BRUSH C60	3	0	3	EA	2.21	EA	NET	6.63
3	38HEXNUT 3/8 HEX NUT ZINC PLATED	200	0	200	EA	0.15	EA	65.00	10.50
4	38FLATWASHER 3/8 U.S.S. FLAT WASHER PLATED PER EACH	200	0	200	EA	0.14	EA	65.00	9.80

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4 Lines Total	Qty Shipped Total	404	Total	82.75
			G.S.T./H.S.T.	10.76
			P.S.T.	0.00
			Invoice Total	93.51

Cash Discount 0.00 If Paid By 02/10/25

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Email: ar@noble.ca

**CREDIT**

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 21183944-00  
INVOICE DATE: 02/10/25  
P.O. NUMBER: 22-001-m181  
TERMS: Net 30 EOM  
SHIP DATE: 02/07/25

**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								
10	BJWIRT100S BIG BLU LEAK DETECTOR QUART RT100S	2	0	2	EA	66.21	EA	58.00	55.62
2	ngas NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	4	0	4	EA	57.03	EA	NET	228.12
3	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	4	0	4	EA	566.63	EA	NET	2,266.52
4	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21183290-00	4-	0	4-	EA	566.63	EA	NET	2,266.52-
5	bgas GAS ONLY - REFILL FOR B TANK ((DG)) P100017	2	0	2	EA	108.48	EA	NET	216.96
6	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG))	2	0	2	EA	450.65	EA	NET	901.30
8	BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21182427-00	2-	0	2-	EA	433.31	EA	NET	866.62-

12/10/2025

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Email: ar@noble.ca

**CREDIT**

CUSTOMER NUMBER:	15418
INVOICE NUMBER:	21183944-00
INVOICE DATE:	02/10/25
P.O. NUMBER:	22-001-m181
TERMS:	Net 30 EOM
SHIP DATE:	02/07/25

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)
9	btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21181214-00	2-	0	2-	EA	433.31	EA	NET	866.62-

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8 Lines Total	Qty Shipped Total	14	Total	331.24-
			G.S.T./H.S.T.	43.06-
			P.S.T.	0.00
			Invoice Total	374.30-



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Email: ar@noble.ca

# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 70547897-00  
INVOICE DATE: 02/10/25  
P.O. NUMBER: 84 SHANNON  
TERMS: Net 30 EOM  
SHIP DATE: 02/07/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
, ON

**SHIPPING INSTRUCTIONS:** JOHN

**VIA:** Counter Pick

**SHIP POINT:** NOBLE DOWNTOWN TORONTO

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	WATTPLT5 PLT-5 2 GAL POTABLE WATER EXPANSION TANK	1	0	1	EA	79.80	EA	25.00	59.85

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1 Lines Total	Qty Shipped Total	1	Total	59.85
			G.S.T./H.S.T.	7.78
			P.S.T.	0.00
			Invoice Total	67.63

Cash Discount

0.00

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