



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: 93629829-00
INVOICE DATE: 12/17/24
P.O. NUMBER: 24-277-M031
TERMS: Net 30 EOM
SHIP DATE: 12/16/24

Bill To:

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

Ship To:

Consult Mechanical
17250 YONGE ST
NEWMARKET, ON

SHIPPING INSTRUCTIONS:

VIA: Suretrack 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	VIC3X1GRVDXMTEE 3X3X1 RED TEE VIC 29T	22	10	12	EA	77.93	EA	NET	935.16
2	VIC212X1GRVDXMTEE 2-1/2X2-1/2X1 RED TEE VIC 29T	11	0	11	EA	56.05	EA	NET	616.51
3	VIC2GRVD22GSNK 2 GRVD 22-1/2 GSNK ELBOW 12G	10	0	10	EA	22.22	EA	NET	222.20

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.**

3 Lines Total	Qty Shipped Total	33	Total	1,773.87
			G.S.T./H.S.T.	230.60
			P.S.T.	0.00
			Invoice Total	2,004.47

Cash Discount 0.00 If Paid By 12/17/24

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



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:	93631705-00
INVOICE DATE:	12/17/24
P.O. NUMBER:	22-004-M023/avtar
TERMS:	Net 30 EOM
SHIP DATE:	12/17/24

Bill To:

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

Ship To:

Consult/SAVERINO CONDO
556 Essa Road
Saverino Condo
Barrie, ON

SHIPPING INSTRUCTIONS: tuesday 7am boom truck only!!!

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	2mj90 2 X 1/4 MJ BEND 90 ELB 31420	14	0	14	EA	8.15	EA	NET	114.10
5	4x2mjy 4 X 2 MJ WYE Y 40420	4	0	4	EA	17.65	EA	NET	70.60
6	3x2mjred 3 X 2 MJ INCREASER / REDUCER 60320	4	0	4	EA	6.97	EA	NET	27.88
1	2mjp 2 X 10' MJ PIPE 12100	15	0	15	EA	72.18	EA	NET	1,082.70
3	2mjy 2 MJ WYE Y 40220	10	0	10	EA	10.13	EA	NET	101.30
4	2mj45 2 X 1/8 MJ BEND 45 ELB 31820	20	0	20	EA	6.50	EA	NET	130.00
9	2hngr41 2 GALV SWIVEL RING HANGER 41	100	0	100	EA	2.15	EA	75.00	53.75
7	2mjty 2 MJ TY 50220	4	0	4	EA	11.72	EA	NET	46.88

