



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: 4255338-00
INVOICE DATE: 04/28/25
P.O. NUMBER: 24-247-M084
TERMS: Net 30 EOM
SHIP DATE: 04/28/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: Zion Pu

VIA: Counter Pick

SHIP POINT: NOBLE SCARBOROUGH

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	14x6masonrybit 1/4 X 6 MASONARY DRILL BIT EACH	1	0	1	EA	19.56	EA	NET	19.56
4	1WOODSCREW12FLATPK 12 X 1 FLAT SOC WOOD SCREW PLATED 100 PER PK	1	0	1	PK	25.58	PK	65.00	8.95
1	1012X1PLANCHOR 10-12 X 1 PLASTIC WALL PLUG BLUE EACH	18	0	18	EA	0.24	EA	65.00	1.51
3	316X114HEXTAPCONBIT 100PK 3/16 X 1-1/4 HEX TAPCON DRILL BIT INCL	1	0	1	PK	26.43	PK	NET	26.43

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	21	Total	56.45
			G.S.T./H.S.T.	7.34
			P.S.T.	0.00
			Invoice Total	63.79

Cash Discount 0.00 If Paid By 04/28/25

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



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 30212458-00
INVOICE DATE: 04/29/25
P.O. NUMBER: 25-006-M010
TERMS: Net 30 EOM
SHIP DATE: 04/28/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: CALL MIKE 919-9564

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR Devon

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	DONPAFP06120 6X10' EASY BEND FLEX	3	0	3	EA	12.72	EA	NET	38.16
3	AIRVPF2424 PLASTER FRAME 24X24	2	0	2	EA	34.69	EA	NET	69.38
2	DONPEPRED086P 8-6 REDUCER PLAIN STD	1	0	1	EA	5.94	EA	NET	5.94

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3 Lines Total	Qty Shipped Total	6	Total	113.48
			G.S.T./H.S.T.	14.75
			P.S.T.	0.00
			Invoice Total	128.23

Cash Discount 0.00 If Paid By 04/29/25

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