



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:	17284487-00
INVOICE DATE:	03/27/25
P.O. NUMBER:	JULIO'S PERSONAL
TERMS:	Net 30 EOM
SHIP DATE:	03/27/25

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 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									
1	MILW247121 M12 COP TUBING CUTTER KIT 2471-21 SPECIALS TABLE	1	0	1	EA	288.00	EA	NET	288.00

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	288.00
			G.S.T./H.S.T.	37.44
			P.S.T.	0.00
			Invoice Total	325.44

Cash Discount **0.00** If Paid By 03/27/25

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: 22235682-00
INVOICE DATE: 03/27/25
P.O. NUMBER: 25-004-M007
TERMS: Net 30 EOM
SHIP DATE: 03/27/25

Bill To:

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

Ship To:

Consult Mechanical
WINDSOR, ON

SHIPPING INSTRUCTIONS: JARVIS

VIA: Counter Pick

SHIP POINT: NOBLE WINDSOR

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	112XFRP 1-1/2X12' PVC PIPE P/E SYSTEM XFR 110067	5	0	5	EA	115.68	EA	NET	578.40
2	2PVCDWV45 2X45D PVC DWV SHORT TURN ELBOW HXH SYSTEM 15	1	0	1	EA	26.14	EA	83.00	4.44
4	3XFR45 3X45D PVC DWV SHORT TURN ELBOW HXH SYS XFR	1	0	1	EA	142.00	EA	82.00	25.56
3	3XFRFIT45 3X45D PVC DWV SHORT TURN ELBOW SPXH XFR 526223	1	0	1	EA	146.00	EA	82.00	26.28

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4 Lines Total	Qty Shipped Total	8	Total	634.68
			G.S.T./H.S.T.	82.51
			P.S.T.	0.00
			Invoice Total	717.19

Cash Discount

0.00

If Paid By

03/27/25

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