



**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: 30208112-00  
INVOICE DATE: 01/28/25  
P.O. NUMBER: 24-283-M030  
TERMS: Net 30 EOM  
SHIP DATE: 01/28/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
54 Audia Court  
Unit #2  
Concord, ON L4K 2N4

**SHIPPING INSTRUCTIONS:** coming to get

**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									
2	DURO008041 SET DAMPER REGULATOR 1/4 KS145 1 PICK = 1 @ K-2 REGULATOR, 1 @ KP-8S BEARING, & 1 @ KP-6 SPRING BEARING	20	0	20	EA	17.64	EA	62.00	134.06
1	DURO010003 CONNECTOR NEOPRENE FLEX DUCT 100' BLK MFN-100	1	0	1	EA	1,756.77	EA	62.00	667.57

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.\*\*

2 Lines Total	Qty Shipped Total	21	Total	801.63
			G.S.T./H.S.T.	104.21
			P.S.T.	0.00
			Invoice Total	905.84

Cash Discount 0.00 If Paid By 01/28/25

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.

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 70546466-00  
INVOICE DATE: 01/28/25  
P.O. NUMBER: 14 rostrevor  
TERMS: Net 30 EOM  
SHIP DATE: 01/27/25

**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									
4	WATT34100XL4150 3/4 T+P VLV SET 150PSI 100XL-4	1	0	1	EA	59.81	EA	30.00	41.87
2	34pp90 3/4 PROPRESS COPPER 90 VIEGA 77022	1	0	1	EA	16.11	EA	68.00	5.16
1	34PPXMADPLF LF 3/4 PROPRESS X MALE ADAP 79230 Interchange Prod: 34ppxmadp	1	0	1	EA	21.81	EA	68.00	6.98
3	34ppxfadp 3/4 PROPRESS X FIP ADAPTER VIEGA 79315	1	0	1	EA	23.68	EA	68.00	7.58

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4 Lines Total	Qty Shipped Total	4	Total	61.59
			G.S.T./H.S.T.	8.01
			P.S.T.	0.00
			Invoice Total	69.60

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