



**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: 93686505-00  
INVOICE DATE: 04/10/25  
P.O. NUMBER: 22-002-M058  
TERMS: Net 30 EOM  
SHIP DATE: 04/10/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
17000 Dufferin Street  
KSR  
KING CITY, ON

SHIPPING INSTRUCTIONS: AM			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									
16	2CCCAP 2 COP PRESS TUBE END CAP WROT	2	0	2	EA	9.44	EA	NET	18.88
17	34CCCAP 3/4 COP PRESS TUBE END CAP WROT	1	0	1	EA	1.11	EA	NET	1.11
3	58X112HEXBOLT 5/8-11 X 1-1/2 HEX BOLT GR2 PLATED EACH	34	0	34	EA	0.80	EA	NET	27.20
4	2BMUNION 2 BMI UNION 150#	1	0	1	EA	37.10	EA	NET	37.10
5	2XCLBN 2 X CLOSE SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	2.22	EA	NET	4.44
11	1IPBALLV58 1 IP BALL VALVE KITZ 58	2	0	2	EA	17.90	EA	NET	35.80
9	VIC6X212GRVDRED 6X2-1/2 GRVD RED 50	2	0	2	EA	85.83	EA	NET	171.65
12	1X12BMCOUP 1 X 1/2 BMI COUP 150#	2	0	2	EA	2.41	EA	NET	4.82
13	12X112BN 1/2 X 1-1/2 SCH STD SA/A53 GR.A TBE BLK	2	0	2	EA	0.65	EA	NET	1.29
14	2MJCOUP 2 MJ COUPLING 20020	3	0	3	EA	4.93	EA	NET	14.79
2	TA34CXCCBV 3/4 CXC CIRC BAL VLV TOUR + ANDERSON 786	1	0	1	E	58.50	E	NET	58.50
7	VIC212X4GRVDFLGADP45R 2-1/2 X 4 GRVD FLANGE ADAP 45R	2	2	0	EA	160.45	EA	NET	0.00
8	JEN212BFVLF LF 2-1/2 LUG BUTTERFLY A B EPDM LVR LF2232ELJ B FV	2	0	2	EA	101.19	EA	NET	202.38

Cash Discount

0.00

If Paid By

04/10/2025

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](http://www.noble.ca/terms)  
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Page 1 of 2



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## INVOICE

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 93686505-00  
INVOICE DATE: 04/10/25  
P.O. NUMBER: 22-002-M058  
TERMS: Net 30 EOM  
SHIP DATE: 04/10/25

SHIPPING INSTRUCTIONS: AM			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)
1	20X20ACCESSDOOR 20 X 20 UNIVERSAL STEEL ACCESS DOOR ED-2002	1	0	1	EA	40.00	EA	NET	40.00
10	VIC212GRVDCOUP107V 2-1/2 QUICKVIC RIGID COUP EHP 107V	6	0	6	EA	34.16	EA	NET	204.95
15	2MJCAP 2 MJ PLUG / CAP 63020	3	0	3	EA	6.25	EA	NET	18.75
6	VIC212GRVDFLDR90 2-1/2 VICTAULIC 10-DR FIRELOCK DRAIN 90 ELBOW	2	0	2	EA	81.32	EA	NET	162.63

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.\*\*

17 Lines Total	Qty Shipped Total	66	Total	1,004.29
			G.S.T./H.S.T.	130.56
			P.S.T.	0.00
			Invoice Total	1,134.85
Cash Discount	0.00	If Paid By	04/10/25	

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# INVOICE

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

CUSTOMER NUMBER: 15418  
INVOICE NUMBER: 22236706-00  
INVOICE DATE: 04/10/25  
P.O. NUMBER: 24-283-m072  
TERMS: Net 30 EOM  
SHIP DATE: 04/10/25

**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:**

**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									
2	38X12BRAIDEDEXTION 3/8X12 BRAIDED EXT 3/8FXM FCT/DW	2	0	2	EA	2.88	EA	NET	5.75
1	38X20BRAIDEDLAV 3/8 X 20 BRAIDED LAV SUP PLY Interchange Prod: 20bls	1	0	1	EA	3.00	EA	NET	3.00

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.\*\*

2 Lines Total	Qty Shipped Total	3	Total	8.75
			G.S.T./H.S.T.	1.14
			P.S.T.	0.00
			Invoice Total	9.89

Cash Discount 0.00 If Paid By 04/10/25

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