



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

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 28356720-00
INVOICE DATE: 07/03/25
P.O. NUMBER:
TERMS: Net 30 EOM
SHIP DATE: 07/02/25

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 BRAMPTON | | | |
|--|---|-----------|-------------------|----------|-----|----------------------------|------|-------------|--------------|
| 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 | BTANK TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21187584-00 | 2- | 0 | 2- | EA | 450.65 | EA | NET | 901.30- |
| 2 | btank TANK ONLY - ENTER BGAS + TANK TS FULL TANK ((DG)) ORIG. INV. #: 21186411-00 | 2- | 0 | 2- | EA | 450.65 | EA | NET | 901.30- |
| Product must have been purchased from Noble in order to qualify for return. An appropriate re-stocking fee may apply. Stock items being returned must be unused, in resalable condition and, where applicable, in original packaging. Noble reserves the right to inspect all returned goods and issue final determination as to product condition. Discrepancies between original entered quantities and quantity received will be advised prior to processing credit. Credit shall not be issued for damaged material or product not purchased from Noble. Material not accepted for return must be picked up within 7 days of inspection or alternate arrangements will be made. Non-stock and custom products are non-returnable and non-refundable. | | | | | | | | | |

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 | 4- | Total | 1,802.60- |
| | | | G.S.T./H.S.T. | 234.34- |
| | | | P.S.T. | 0.00 |
| | | | Invoice Total | 2,036.94- |



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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 16185135-00
INVOICE DATE: 07/03/25
P.O. NUMBER: 25-029-M030
TERMS: Net 30 EOM
SHIP DATE: 07/03/25

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 West London

| LN# | PRODUCT / DESCRIPTION | ORDER QTY | QTY B.O. | QTY SHIP | UOM | UNIT PRICE | UNIT | DISC. MULT. | AMOUNT (NET) |
|---|---|-----------|----------|----------|-----|------------|------|-------------|--------------|
| ***** | | | | | | | | | |
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| 2 | 112x12pvcdwvdbush 1-1/2X1/2 PVC DWV RED BUSHING SPXFPT SYSTEM 15 | 2 | 0 | 2 | EA | 33.34 | EA | 83.00 | 11.34 |
| 1 | 112PVCDWVCOUNP 1-1/2 PVC DWV COUPLING HXH SYSTEM 15 026351 Interchange Prod: 112PDC | 2 | 0 | 2 | EA | 13.90 | EA | 83.00 | 4.73 |

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| | | | | |
|---------------|-------------------|---|---------------|-------|
| 2 Lines Total | Qty Shipped Total | 4 | Total | 16.07 |
| | | | G.S.T./H.S.T. | 2.09 |
| | | | P.S.T. | 0.00 |
| | | | Invoice Total | 18.16 |

Cash Discount 0.00 If Paid By 07/03/25

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