



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: 39549982-00
INVOICE DATE: 05/02/25
P.O. NUMBER: 140 LAKE DRIVE
TERMS: Net 30 EOM
SHIP DATE: 05/02/25

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 LESMILL

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	DONPD08106030 DUCT PR 8X10 60 30GA	1	0	1	PR	24.22	PR	NET	24.22
3	DONP0AB041008 ANGLE BOOT 4X10X8	2	0	2	EA	12.43	EA	NET	24.86
1	DONP0AB041005 ANGLE BOOT 4X10X5	5	0	5	EA	4.29	EA	NET	21.45
2	DONP0UB041008 UNIV BOOT 4X10X8	3	0	3	EA	6.32	EA	NET	18.95
5	TAPEFOIL3X150 ALUM FOIL TAPE 3X150 75MMX45MX50MICR Interchange Prod: 3AFT150	2	0	2	EA	39.50	EA	55.00	35.55

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.**

5 Lines Total	Qty Shipped Total	13	Total	125.03
			G.S.T./H.S.T.	16.25
			P.S.T.	0.00
			Invoice Total	141.28

Cash Discount 0.00 If Paid By 05/02/25

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: 30212771-00
INVOICE DATE: 05/06/25
P.O. NUMBER: 24-283-M074
TERMS: Net 30 EOM
SHIP DATE: 05/05/25

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 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	34SDR21P 3/4 20MM X 3M PVC SDR21 PIPE 023709	2	0	2	EA	36.78	EA	55.00	33.10

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1 Lines Total	Qty Shipped Total	2	Total	33.10
			G.S.T./H.S.T.	4.30
			P.S.T.	0.00
			Invoice Total	37.40

Cash Discount 0.00 If Paid By 05/06/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 70556602-00
INVOICE DATE: 05/07/25
P.O. NUMBER: 25-020-m005
TERMS: Net 30 EOM
SHIP DATE: 05/06/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: NICK

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									
1	DONPOVP0760ST 7 OVAL PIPE 60 STD	7	0	7	EA	12.98	EA	NET	90.89
2	milw48005026pk 5PK SAWZALL BLADE 5/8T 9LG AX 48-00-5026	1	0	1	PK	29.63	PK	NET	29.63

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2 Lines Total	Qty Shipped Total	8	Total	120.52
			G.S.T./H.S.T.	15.67
			P.S.T.	0.00
			Invoice Total	136.19

Cash Discount 0.00 If Paid By 05/07/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 22238164-00
INVOICE DATE: 05/07/25
P.O. NUMBER: 25-000-M022
TERMS: Net 30 EOM
SHIP DATE: 05/06/25

Bill To:

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

Ship To:

Consult Mechanical
WINDSOR, ON

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	34CC90 3/4 COP PRESS 90 ELBOW SHORT WROT CXC	4	0	4	EA	21.71	EA	91.00	7.82
3	34CC45 3/4 COP PRESS 45 ELBOW WROT CXC	4	0	4	EA	22.66	EA	91.00	8.16
1	MP299A 3/8 FOD X 3/8 OD X 3/8 OD COMP TEE ADAP 299A	1	0	1	EA	12.87	EA	39.00	7.85
5	34COPSPLITRING38C 3/4 EPOXY SPLIT RING HANGER 38C	4	0	4	EA	5.47	EA	60.00	8.75
4	38ceilingflg128r 3/8 ZINC PLATED CEILING FLANGE 128R F/ ATR	4	0	4	EA	2.97	EA	75.00	2.97
6	38atrplated 3/8 X 10 ALL THREADED ROD PLATED RED I ROD	1	0	1	EA	4.95	EA	NET	4.95

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6 Lines Total	Qty Shipped Total	18	Total	40.50
			G.S.T./H.S.T.	5.27
			P.S.T.	0.00
			Invoice Total	45.77

Cash Discount

0.00

If Paid By

05/07/25

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