



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: 30206846-00
INVOICE DATE: 01/08/25
P.O. NUMBER: Leamington
TERMS: Net 30 EOM
SHIP DATE: 01/07/25

Bill To:

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

Ship To:

Consult Mechanical
, ON

SHIPPING INSTRUCTIONS: JOE Z

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									
8	HONETH1100DV1000U PRO 1000 TSTAT NON PROG VERT 1H TH110DV1000/U	1	0	1	EA	60.25	EA	NET	60.25
5	2PVCFGVLR90 2X90D PVC FGV LONG ELBOW HXH SYSTEM 636	8	0	8	EA	19.90	EA	78.00	35.02
6	IMPERG2147A 4X10 FLOOR REGISTER FLAT TOP WHITE PLASTIC	15	0	15	EA	8.18	EA	50.00	61.35
7	IMPERG3005 8 X 14 BASEBOARD RETURN GRILLE WHITE PLASTIC	4	0	4	EA	36.70	EA	50.00	73.40
4	2PVCFGVP 2X10' PVC FLUE GAS VENT PIPE P/E SYSTEM 636	1	0	1	EA	32.83	EA	NET	32.83
2	HVACM4R ASPEN M4R CONDENSATE PUMP W/ SWITCH 115V Interchange Prod: M4R	2	0	2	EA	45.00	EA	NET	90.00
3	HVACVTUBE38ID 3/8 ID X 100' CLEAR THK VINYL TUBING 7-38P 38CVT	1	0	1	E	72.39	E	NET	72.39
1	FILT16X25X1PLEATED PLT FILTER SC 16X25X1 MERV 8 10373	2	0	2	EA	22.19	EA	55.00	19.97

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.**

8 Lines Total	Qty Shipped Total	34	Total	445.21
			G.S.T./H.S.T.	57.88
			P.S.T.	0.00
			Invoice Total	503.09

Cash Discount

0.00

If Paid By

01/08/25

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
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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: 93638048-00
INVOICE DATE: 01/08/25
P.O. NUMBER: 24-277-M044
TERMS: Net 30 EOM
SHIP DATE: 01/08/25

Bill To:

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

Ship To:

Consult Mechanical
17250 YONGE ST
NEWMARKET, ON

SHIPPING INSTRUCTIONS:

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									
1	112cxfadp 1-1/2 COP PRESS ADAPTER WROT CXFIP	2	0	2	EA	242.00	EA	91.00	43.56

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	2	Total	43.56
			G.S.T./H.S.T.	5.66
			P.S.T.	0.00
			Invoice Total	49.22

Cash Discount 0.00 If Paid By 01/08/25

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INVOICE

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

CUSTOMER NUMBER: 15418
INVOICE NUMBER: 39542244-00
INVOICE DATE: 01/08/25
P.O. NUMBER: 12 YORKVIEW
TERMS: Net 30 EOM
SHIP DATE: 01/08/25

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)
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9	WATS391L STEALTH BLACK LITE GLOVES LARGE 391-L	12	0	12	PR	5.35	PR	49.00	32.74
1	DONPPRED06P26 6-5 REDUCER PLAIN 26GA Interchange Prod: PRED06P	8	0	8	EA	8.64	EA	NET	69.08
2	DONPOFI46 OFFSET FAN INCREASER 4-6	3	0	3	EA	6.13	EA	NET	18.38
3	DONPOFI45 OFFSET FAN INCREASER 4-5	1	0	1	EA	6.05	EA	NET	6.05
8	DONPEL059030 5 90DEG EL 30GA	12	0	12	EA	2.06	EA	NET	24.72
6	DONP4ST05 STO 5	1	0	1	EA	3.95	EA	NET	3.95
7	DONP0UB041406 UNIV BOOT 4X14X6	1	0	1	EA	9.84	EA	NET	9.84
5	TAPEFOIL3X300 ALUM FOIL TAPE 3X300 72MMX90MX50MICR Interchange Prod: FT3300	1	0	1	EA	19.45	EA	NET	19.45

Cash Discount

0.00

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