



**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: 21188166-00  
INVOICE DATE: 06/10/25  
P.O. NUMBER: Stock/ Matthew  
TERMS: Net 30 EOM  
SHIP DATE: 06/09/25

**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 MILTON			
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	SILFES15093245CT SILFOSS 15% SILV 3/32 5 PER PACK	1	0	1	PK	59.25	PK	NET	59.25
1	NGAS NITROGEN GAS ONLY NTANK REFILL ((DG)) P100307	1	0	1	EA	56.88	EA	NET	56.88
2	ntank NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG))	1	0	1	EA	566.63	EA	NET	566.63
3	NTANK NITROGEN TANK ONLY NGAS + NTANK 4 FULL ((DG)) ORIG. INV. #: 21187888-00	1-	0	1-	EA	566.63	EA	NET	566.63-

Join us for **Noble's Annual Customer Appreciation BBQ & Tradeshow Event on Friday June 20th** from 11:00 a.m. to 2:00 p.m. at our 7171 Jane Street location in Vaughan. Meet Hall of Famer and 9-time NHL All-Star Jeremy Roenick!  
Visit noble.ca for full details.

4 Lines Total	Qty Shipped Total	3	Total	116.13
			G.S.T./H.S.T.	15.10
			P.S.T.	0.00
			Invoice Total	131.23

Cash Discount 0.00 If Paid By 06/10/25

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](http://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: 93714289-02  
INVOICE DATE: 06/10/25  
P.O. NUMBER: 24-277-M232  
TERMS: Net 30 EOM  
SHIP DATE: 06/10/25

**Bill To:**

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

**Ship To:**

Consult Mechanical  
17250 Yonge Street  
Newmarket, ON

**SHIPPING INSTRUCTIONS:** June 10 @ 7AM

**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	VIC2X34GRVDMTEE 2X2X3/4 RED TEE 29T PNT NPT FB72029P00	8	0	8	EA	452.04	EA	87.00	470.12

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1 Lines Total	Qty Shipped Total	8	Total	470.12
			G.S.T./H.S.T.	61.12
			P.S.T.	0.00
			Invoice Total	531.24

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