OCW

Otter Creek Welding Inc.
365600 Evergreen Street
Burgessville ON
N0J 1C0

Tel: 519 4243 121
www.ottercreekwelding.com
office@ottercreekwelding.com

Invoice No. 006652

Customer Reference: TRAILER REPAIR/ DUMP BOX WELDING

MALCOLM EXCAVATING
Box 179
385432 Highway 59
Burgessville
Ontario
N0J 1C0

Date
03/17/2026

Customer P.O.
139 # 139

Customer Acc No.
CUST-000009

Line	Description	Drawing No.	Delivery	Qty.	Unit Price	Extended Price
1.	SHOP LABOUR	ITY-000011		74.5	C$85.00	C$6,332.50
2.	SHOP AND WELDING SUPPLIES	ITY-000012		1	C$1,639.23	C$1,639.23
3.	3.5 DOM .5 WALL PIN			1	C$415.52	C$415.52
4.	CUSTOM ALUM LIGHT COVER			1	C$427.00	C$427.00
5.	CUSTOM MACHINING ON BACK BUSHINGS FOR PINS			1	C$256.50	C$256.50
6.	STEEL			1	C$276.75	C$276.75
7.	ALUMINUM			1	C$87.53	C$87.53
8.	MN95742 HANGER			2	C$324.75	C$649.50
9.	MSRK1330 BUSHING ALIGHMENT KIT			1	C$380.34	C$380.34
10.	TRX9347UB BUSHING KIT			1	C$366.23	C$366.23

Total NETT:	C$10,831.10
HST 13%:	C$1,408.04
Total Gross:	C$12,239.14

This invoice is due for payment on or before 04/16/2026

Bank Details:
EFT: Bank 010; Transit 09772; Account 7540817
E-transfer to: office@ottercreekwelding.com