SITECH EASTERN CANADA LTD.
324 SOVEREIGN RD
LONDON, ON, N6M 1A8

INVOICE

BILL TO: MALCOLM EXCAVATING
385432 HWY. 59
P.O. BOX 179
BURGESVILLE ON
N0J 1C0

SHIP TO: MALCOLM EXCAVATING
385432 HWY. 59
P.O. BOX 179
BURGESVILLE ON
N0J 1C0

INVOICE #: 810007605
INVOICE DATE: 07/29/25
CONTRACT #: 810007605

DIVISION: 810
PO#: LIPPMAN 4800 ANDREW
SITE: 0
CUSTOMER: 819
TEL: 519-424-5000
ID: ANDREW MALCOLM
REF: KW2025-83
HST / GST #: 822756110 RT 0001

TERMS: NET 30 DAYS

DUSTIN CALLED IN FOR X3 BLOW BARS
ANDREW COMING IN TO PICK THEM UP
SALES REP - KYLE WALKER

ANY QUESTIONS REGARDING THIS INVOICE CONTACT KIM MONTANES
@ 519-653-1751 or kim.montanes@sitech-ec.ca

PRODUCT #	DESCRIPTION	STATUS	QTY	UNIT PRICE	AMOUNT
6005971	LIPPMAN 4248 LOW CH CERAMIC GROUP#: N5060	SOLD	3	2700.00	8100.00

TOT RENTALS:	.00	TOT SALES	8100.00	TOT SERVICES:	.00	SUBTOTAL:	8100.00
						HST	1053.00
						TOTAL:	9153.00
						BALANCE DUE:	9153.00