



EPCOR Distribution & Transmission Inc.  
27th Floor, EPCOR Tower  
2000 - 10423 101 Street  
Edmonton, AB T5H 0E8

# Invoice

Page 1 of 1

EPCOR Electricity Distribution Ontario Inc.  
2000 - 10423 101 Street NW  
26th Floor EPCOR Tower  
Edmonton, AB CA  
T5H 0E8

Invoice Number: **3000027905**  
Invoice Date: 07-DEC-2021  
Payment Due Date: 06-JAN-2022  
Payment Term: Net 30  
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of December, 2021  ap.ontario@epcor.com					2,074.00
Approver: <b>TED BURRELL</b>					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental Charges	30	\$2,074.00	
Prepared By: <b>CORY CALVER</b>			HST	\$103.70	
			TOTAL	\$2,177.70	
Approved By:			Date		
(signature)			December 16, 2021		

**APPROVED**

**By Ted Burrell at 7:52 pm, Dec 16, 2021**

For inquiries please email [CorporateAccountsReceivable@epcor.com](mailto:CorporateAccountsReceivable@epcor.com)

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to [treasops@epcor.com](mailto:treasops@epcor.com)

Subtotal: \$2,074.00  
GST # 883551426: \$103.70  
Total Amount Due: \$2,177.70

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.  
2000 - 10423 101 Street NW  
26th Floor EPCOR Tower  
Edmonton, AB CA  
T5H 0E8

Invoice #: 3000027905  
Customer #: I-EPCONT-110  
Invoice Date: 07-DEC-2021  
Amount Due: \$2,177.70

EPCOR Utilities Inc.  
PO Box 9651, Station M  
Calgary, AB  
T2P 0E9

Payment Enclosed

\$

Unless otherwise agreed to, accounts not paid within 30 days of the date of this invoice will be charged interest at the rate of 1½% per month (18% per annum).