




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

# Invoice

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

Invoice Number: **3000026436**  
Invoice Date: 06-JUL-2021  
Payment Due Date: 05-AUG-2021  
Payment Term: Net 30  
PO Num:

DESCRIPTION	AMOUNT
System Control Services For the month of July, 2021  ap.ontario@epcor.com  	2,074.00

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 # : 3000026436  
Customer # : I-EPCONT-110  
Invoice Date : 06-JUL-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).