



EPCOR Water Services Inc.
27th Floor, EPCOR Tower
2000 - 10423 101 Street
Edmonton, AB T5H 0E8


Invoice

Page 1 of 1

EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.
Accounts Payable
27th Flr, Suite 2000, 10423 - 101 Street
Edmonton, AB CA
T5H 0E8

Invoice Number: **7200009970**
Invoice Date: 13-JUL-2022
Payment Due Date: 12-AUG-2022
Payment Term: Net 30
PO Num: N/A

DESCRIPTION					AMOUNT
ATTN: Darren McCrank					3,850.00
Unconscious Bias Course Fees 05-2022 - SHARE TO: EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.					
Approver:					
TED BURRELL					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006988	100013.1	Adm - Training Fees/Tuition	9M	\$3,850.00	
Prepared By:			HST	\$0.00	
CORY CALVER			TOTAL	\$3,850.00	
Approved By:			Date		
(signature)			July 19, 2022		



APPROVED

By Ted Burrell at 3:12 pm Jul 19 2022

APPROVED

By Ted Burrell at 3:12 pm, Jul 19, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to treasops@epcor.com

Subtotal: \$3,850.00
GST # 893228742: \$0.00
Total Amount Due: \$3,850.00

Remittance Portion (Please return with payment)

EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.
Accounts Payable
27th Flr, Suite 2000, 10423 - 101 Street
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T5H 0E8

Invoice #: 7200009970
Customer #: DS-EPC-300
Invoice Date: 13-JUL-2022
Amount Due: \$3,850.00

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).