



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

Invoice Number: 9000021961
Invoice Date: 13-AUG-2019
Payment Due Date: 12-SEP-2019
Payment Term: Net 30
PO Num:

DESCRIPTION	AMOUNT
EWSI support for Collingwood from April through August 2019:	
Supply Chain <i>Really mostly to end of July</i>	58,873.78
Project Management Office	3,922.25
Public & Government Affairs	5,586.76
Human Resources	325.49

ATTN: George Leung

(Print name of Approver) *CINDY SHUTTLEWORTH*

BU	RC	PROJ	ACT	LOC	ACC'T	IN- CO	AMOUNT
5D	604	05	7001	308	6641	90	68,708.28

WORK ORDER

Prepared By: *Cory Cawer* HST *3435.41*

Total *72,143.69*

Approved by: *Cindy Shuttleworth* Date: *8/14/2019*

Inquiries: EPCOR Water Services, Finance Accounts Receivable
Ph: 780-412-4008 Fax: 780-412-3013 Email: WaterAR@epcor.com

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

Subtotal: \$68,708.28
GST # 893228742: \$3,435.41
Total Amount Due: \$72,143.69

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 #: 9000021961
Customer #: W-EPC-023
Invoice Date: 13-AUG-2019
Amount Due: \$72,143.69

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).