


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: **9000022622**  
Invoice Date: 16-OCT-2019  
Payment Due Date: 15-NOV-2019  
Payment Term: Net 30  
PO Num:

DESCRIPTION							AMOUNT
EWSI support to Callingwood :							
Supply Chain for August and September							14,638.19
Project Management Office for August							535.25
Public Relations and Government Affairs for September							244.12
Human Resources for August							716.09
<div>(Print name of Approver) <b>CINDY SHUTREWORTH</b></div>							
BU	RC	PROJ	ACT	LOC	ACC'T	IN- CO	AMOUNT
5D	604	05	7001	308	6641	90	16,133.65
WORK ORDER							
Prepared By:		<b>CORY CALVER</b>				HST <b>806.68</b>	
						Total <b>16,940.33</b>	
Approved by:						Date: <b>10/31/2019</b>	
(signature)							
ATTN: George Leung							

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

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

Subtotal: \$16,133.65  
GST # 893228742: \$806.68  
Total Amount Due: \$16,940.33

Remittance Portion (Please return with payment)

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

Invoice #: 9000022622  
Customer #: W-EPC-023  
Invoice Date: 16-OCT-2019  
Amount Due: \$16,940.33

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).