



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.
Suite 2000, 10423 - 101 Street NW
27th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice Number: **9000030806**
Invoice Date: 13-JUL-2022
Payment Due Date: 12-AUG-2022
Payment Term: Net 30
PO Num:

DESCRIPTION								AMOUNT
EWSI support services to Collingwood for the period of June 2022:								136.90
Supply Chain	Approver:		TED BURRELL					
Project Management Office	BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	
Public and Government Affairs	5D	604	0	7001	308	5840	90	
Human Resources								
ATTN: Cindy Shuttleworth	Prepared By:		CORY CALVER			HST	\$6.85	
						TOTAL	\$143.75	
	Approved By:				Date			
	(signature)				July 12, 2022			

APPROVED

By Ted Burrell at 12:57 pm, Jul 12, 2022



APPROVED

By Ted Burrell at 12:57 pm, Jul 12, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$136.90
GST # 893228742: \$6.85
Total Amount Due: \$143.75

Remittance Portion (Please return with payment)

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

Invoice #: 9000030806
Customer #: W-EPC-023
Invoice Date: 13-JUL-2022
Amount Due: \$143.75

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).