



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: **3000028297**
Invoice Date: 14-JAN-2022
Payment Due Date: 13-FEB-2022
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of January, 2022 ATTN: ap.ontario@epcor.com					2,123.17
Approver:	TED BURRELL				
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental Charges	30	\$2,123.17	
Prepared By:	CORY CALVER		HST	\$106.16	
			TOTAL	\$2,229.33	
Approved By:			Date		
(signature)			January 18, 2022		

APPROVED

By Ted Burrell at 1:16 pm, Jan 18, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$2,123.17
GST # 883551426: \$106.16
Total Amount Due: \$2,229.33

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 # : 3000028297
Customer # : I-EPCONT-110
Invoice Date : 14-JAN-2022
Amount Due : \$2,229.33

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).