




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: **9000024673**
Invoice Date: 09-JUL-2020
Payment Due Date: 08-AUG-2020
Payment Term: Net 30
PO Num:

DESCRIPTION								AMOUNT
EWSI support services to Collingwood from April through June:								7,409.12
Supply Chain								
Public and Government Affairs								
Human Resources								
ATTN: George Leung								
Approver:		CINDY SHUTTLEWORTH						
BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	
5D	604	0	7001	308	6641	90	\$7,409.12	
Prepared By:		CORY CALVER			HST		\$370.46	
					TOTAL		\$7,779.58	
Approved By:					Date			
(signature)					July 10, 2020			
								

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

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

Subtotal: \$7,409.12
GST # 893228742: \$370.46
Total Amount Due: \$7,779.58

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
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Edmonton, AB CA
T5H 0E8

Invoice #: 9000024673
Customer #: W-EPC-023
Invoice Date: 09-JUL-2020
Amount Due: \$7,779.58

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).