



EPCOR Water Services 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: 9000029821
Invoice Date: 10-DEC-2021
Payment Due Date: 09-JAN-2022
Payment Term: Net 30
PO Num:

DESCRIPTION							AMOUNT
EWSI support services to Collingwood from July through November 2021:							
Supply Chain	Approver: TED BURRELL						106.30
Project Management Office							
Public and Government Affairs	BU	RC	PROJ	ACT	LOC	ACCT IN-CO	AMOUNT
	5D	604	0	7001	308	5840 90	\$2,303.81
Human Resources							
ATTN: Cindy Shuttleworth	Prepared By: CORY CALVER				HST		\$115.20
					TOTAL		\$2,419.01
	Approved By:				Date		
	(signature)				December 10, 2021		

APPROVED

By Ted Burrell at 8:11 am, Dec 10, 2021

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$2,303.81
GST # 893228742: \$115.20
Total Amount Due: \$2,419.01

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 #: 9000029821
Customer #: W-EPC-023
Invoice Date: 10-DEC-2021
Amount Due: \$2,419.01

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).