



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: **3000024608**  
Invoice Date: 04-DEC-2020  
Payment Due Date: 03-JAN-2021  
Payment Term: Net 30  
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of December, 2020					2,012.88
Approver:					
LARRY IRWIN					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental	30	\$2,012.88	
		Charges			
Prepared By:			HST	\$100.64	
CORY CALVER			TOTAL	\$2,113.52	
Approved By:			Date		
(signature)			December 16, 2020		

Inquiries: EPCOR Distribution & Transmission, Finance Accounts Receivable  
Ph: 780-412-4074 Fax: 780-412-7916

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

Subtotal: \$2,012.88  
GST # 883551426: \$100.64  
Total Amount Due: \$2,113.52

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 #: 3000024608  
Customer #: I-EPCONT-110  
Invoice Date: 04-DEC-2020  
Amount Due: \$2,113.52

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).