



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: **9000023288**
Invoice Date: 10-DEC-2019
Payment Due Date: 09-JAN-2020
Payment Term: Net 30
PO Num:

DESCRIPTION							AMOUNT																																
EWSI support to Collingwood :																																							
Supply Chain - October to December							12,536.93																																
Project Management Office - November							1,292.93																																
<div>(Print name of Approver) CINDY SHUTTLEWORTH</div> <div>ATTN: George Leung</div> <table><thead><tr><th>BU</th><th>RC</th><th>PROJ</th><th>ACT</th><th>LOC</th><th>ACC'T</th><th>IN- CO</th><th>AMOUNT</th></tr></thead><tbody><tr><td>5D</td><td>604</td><td>0</td><td>7001</td><td>308</td><td>6641</td><td>90</td><td>13,829.86</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> <div>WORK ORDER</div> <div>Prepared By: CORY CAWEN</div> <div>HST 691.50</div> <div>Total 14,521.36</div> <div>Approved by: [Signature]</div> <div>Date: 12/11/2019</div>							BU	RC	PROJ	ACT	LOC	ACC'T	IN- CO	AMOUNT	5D	604	0	7001	308	6641	90	13,829.86																	
BU	RC	PROJ	ACT	LOC	ACC'T	IN- CO	AMOUNT																																
5D	604	0	7001	308	6641	90	13,829.86																																

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

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

Subtotal: \$13,829.86
GST # 893228742: \$691.50
Total Amount Due: \$14,521.36

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

APPROVED

Invoice #: 9000023288
Customer #: W-EPC-023
Invoice Date: 10-DEC-2019
Amount Due: \$14,521.36

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).