




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: 3000023555
Invoice Date: 05-AUG-2020
Payment Due Date: 04-SEP-2020
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of August, 2020					2,012.92
ap.ontario@epcor.com					
Approver:					
TED BURRELL					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	INTERDEPARTMENTAL	30	\$2,012.92	
		CHARGES			
Prepared By:	CORY CALVER		HST	\$100.65	
			TOTAL	\$2,113.57	
Approved By:			Date		
(signature)			August 13, 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

Subtotal: \$2,012.92
GST # 883551426: \$100.65
Total Amount Due: \$2,113.57

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 #: 3000023555
Customer #: I-EPCONT-110
Invoice Date: 05-AUG-2020
Amount Due: \$2,113.57

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).