




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: **9000030372**  
Invoice Date: 13-APR-2022  
Payment Due Date: 13-MAY-2022  
Payment Term: Net 30  
PO Num:

DESCRIPTION								AMOUNT	
EWSI support services to Collingwood during January to March 2022:								787.14	
Supply Chain	Approver:		TED BURRELL						
Project Management Office	BU	RC	PROJ	ACT	LOC	ACCT	IN-CO		AMOUNT
Public and Government Affairs	5D	604	0	7001	308	5840	90		\$787.14
Human Resources									
ATTN: Cindy Shuttleworth	Prepared By:		CORY CALVER			HST			\$39.36
		TOTAL				\$826.50			
	Approved By:			Date					
	(signature)			April 12, 2022					
<div>APPROVED</div> <div>By Ted Burrell at 8:02 am, Apr 12, 2022</div>									
									

For inquiries please email [CorporateAccountsReceivable@epcor.com](mailto:CorporateAccountsReceivable@epcor.com)

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

Subtotal: \$787.14  
GST # 893228742: \$39.36  
Total Amount Due: \$826.50

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 #: 9000030372  
Customer #: W-EPC-023  
Invoice Date: 13-APR-2022  
Amount Due: \$826.50

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).