




EPCOR Ontario Operations Management Inc.
27th Floor, EPCOR Tower
2000 - 10423 101 Street
Edmonton, AB T5H 0E8

Invoice

Page 1 of 1

EPCOR Electricity Distribution Ontario Inc.
43 Steward Road
Collingwood, ON CA
L9Y 4M7

Invoice Number: **8090000104**
Invoice Date: 13-JUL-2022
Payment Due Date: 12-AUG-2022
Payment Term: Net 30
PO Num:

DESCRIPTION								AMOUNT
Cost allocation within Ontario May-July 2022 allocation of shared service cost from 5Y to 5D								142,791.09
Please code invoice to: 5D-604-0-7001-308-5900-5Y								
Approver:								
GEORGE LEUNG								
BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	
5D	604	0	7001	308	5900	5Y	\$142,791.09	
Prepared By:								
CORY CALVER								
HST								\$0.00
TOTAL								\$142,791.09
Approved By:								
(signature)								
Date								
July 13, 2022								
								
APPROVED								
By George Leung at 10:16 am, Jul 13, 2022								

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$142,791.09
HST # 778239921: \$0.00
Total Amount Due: \$142,791.09

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
43 Steward Road
Collingwood, ON CA
L9Y 4M7

Invoice #: 8090000104
Customer #: CS-1037
Invoice Date: 13-JUL-2022
Amount Due: \$142,791.09

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).