




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:	3000027029
Invoice Date:	03-SEP-2021
Payment Due Date:	03-OCT-2021
Payment Term:	Net 30
PO Num:	

DESCRIPTION	APPROVED By Ted Burrell at 3:29 pm, Sep 08, 2021					AMOUNT
System Control Services For the month of September, 2021						2,074.00
ap.ontario@epcor.com	Approver:	TED BURRELL				
	Prepared By:	CORY CALVER		HST	\$103.70	
				TOTAL	\$2,177.70	
	Approved By:			Date		
	(signature)			September 8, 2021		
						

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal:	\$2,074.00
GST # 883551426:	\$103.70
Total Amount Due:	\$2,177.70

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 # : 3000027029
Customer # : I-EPCONT-110
Invoice Date : 03-SEP-2021
Amount Due : \$2,177.70

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).