



EPCOR Distribution & Transmission 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: **3000025253**  
Invoice Date: 02-MAR-2021  
Payment Due Date: 01-APR-2021  
Payment Term: Net 30  
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of March, 2021  ap.ontario@epcor.com					2,012.92
Approver:	TED BURRELL				
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental Charges	30	\$2,012.92	
Prepared By:	CORY CALVER		HST	\$100.65	
			TOTAL	\$2,113.57	
Approved By:			Date		
(signature)			March 11, 2021		

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: \$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 #: 3000025253  
Customer #: I-EPCONT-110  
Invoice Date: 02-MAR-2021  
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).