



**EPCOR Water Services Inc.**  
 27th Floor, EPCOR Tower  
 2000 - 10423 101 Street  
 Edmonton, AB T5H 0E8

# Invoice

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EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.  
 Accounts Payable  
 27th Flr, Suite 2000, 10423 - 101 Street  
 Edmonton, AB CA  
 T5H 0E8

Invoice Number: **7200009970**  
 Invoice Date: 13-JUL-2022  
 Payment Due Date: 12-AUG-2022  
 Payment Term: Net 30  
 PO Num: N/A

DESCRIPTION					AMOUNT
ATTN: Darren McCrank					3,850.00
Unconscious Bias Course Fees 05-2022 - SHARE TO: EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.					
Approver: <b>TED BURRELL</b>					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006988	100013.1	Adm - Training Fees/Tuition	9M	\$3,850.00	
Prepared By: <b>CORY CALVER</b>			HST	\$0.00	
			TOTAL	\$3,850.00	
Approved By: 			Date		
(signature)			<b>July 19, 2022</b>		

**APPROVED**  
 By Ted Burrell at 3:12 pm, Jul 19, 2022

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

Subtotal: \$3,850.00  
 GST # 893228742: \$0.00  
 Total Amount Due: \$3,850.00

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

Remittance Portion (Please return with payment)

EPCOR ELECTRICITY DISTRIBUTION ONTARIO INC.  
 Accounts Payable  
 27th Flr, Suite 2000, 10423 - 101 Street  
 Edmonton, AB CA  
 T5H 0E8

Invoice # : 7200009970  
 Customer # : DS-EPC-300  
 Invoice Date : 13-JUL-2022  
 Amount Due : \$3,850.00

**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).