



**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: **3000023861**  
 Invoice Date: 09-SEP-2020  
 Payment Due Date: 09-OCT-2020  
 Payment Term: Net 30  
 PO Num:

| DESCRIPTION  | AMOUNT   |
|--|----------|
| <p>System Control Services<br/>For the month of Sep, 2020</p> <p>Attn: ap.ontario@epcor.com</p> <p>Larry Irwin</p> | 2,012.92 |

*Inquiries: EPCOR Distribution & Transmission, Finance Accounts Receivable*  
*Ph: 780-412-4074 Fax: 780-412-7916*

**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 # : 3000023861  
Customer # : I-EPCONT-110  
Invoice Date : 09-SEP-2020  
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).*