


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: **3000022650**
Invoice Date: 06-APR-2020
Payment Due Date: 06-MAY-2020
Payment Term: Net 30
PO Num:

DESCRIPTION	AMOUNT																				
System Control Services ATTN: ap.ontario@epcor.com For the month of April, 2020	2,012.92																				
Approver:	TED BURRELL																				
<table><tr><th>PROJECT</th><th>TASK</th><th>EXPENDITURE TYPE</th><th>INTERCO</th><th>AMOUNT</th></tr><tr><td>1006989</td><td>100045.1</td><td>Interdepartmental</td><td>30</td><td>\$2,012.92</td></tr><tr><td></td><td></td><td>Charges</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>	PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	1006989	100045.1	Interdepartmental	30	\$2,012.92			Charges								
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1006989	100045.1	Interdepartmental	30	\$2,012.92																	
		Charges																			
Prepared By:	<table><tr><td>CORY CALVER</td><td>HST</td><td>\$100.65</td></tr><tr><td></td><td>TOTAL</td><td>\$2,113.57</td></tr></table>	CORY CALVER	HST	\$100.65		TOTAL	\$2,113.57														
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	TOTAL	\$2,113.57																			
Approved By:	Date																				
(signature) 	April 7, 2020																				

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

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 #: 3000022650
Customer #: I-EPCONT-110
Invoice Date: 06-APR-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).