



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: **3000025668**
Invoice Date: 10-MAY-2021
Payment Due Date: 09-JUN-2021
Payment Term: Net 30
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of May, 2021 ap.ontario@epcor.com					2,074.00
APPROVED By Ted Burrell at 8:21 am, May 18, 2021					
Approver:	TED BURRELL				
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental Charges	30	\$2,074.00	
Prepared By:	CORY CALVER		HST	\$103.70	
			TOTAL	\$2,177.70	
Approved By:			Date		
(signature)			May 18, 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 #: 3000025668
Customer #: I-EPCONT-110
Invoice Date: 10-MAY-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).