




EPCOR Water Services 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: **9000025933**
Invoice Date: 22-OCT-2020
Payment Due Date: 21-NOV-2020
Payment Term: Net 30
PO Num:

DESCRIPTION	AMOUNT																																				
EWSI support services to Collingwood from July through September:																																					
Supply Chain	6,082.77																																				
Public and Government Affairs																																					
Human Resources	8,924.04																																				
ATTN: George Leung																																					
<div>Approver: <div>CINDY SHUTTLEWORTH</div><table><tr><th>BU</th><th>RC</th><th>PROJ</th><th>ACT</th><th>LOC</th><th>ACCT</th><th>IN-CO</th><th>AMOUNT</th></tr><tr><td>5D</td><td>604</td><td>0</td><td>7001</td><td>308</td><td>6641</td><td>90</td><td>\$15,006.81</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table><div>Prepared By: <div>CORY CALVER</div><table><tr><td>HST</td><td>\$750.34</td></tr><tr><td>TOTAL</td><td>\$15,757.15</td></tr></table><div>Approved By: (signature)</div><div>Date October 22, 2020</div></div><div></div></div>		BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	5D	604	0	7001	308	6641	90	\$15,006.81																	HST	\$750.34	TOTAL	\$15,757.15
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TOTAL	\$15,757.15																																				

Inquiries: EPCOR Water Services, Finance Accounts Receivable
Ph: 780-412-4008 Fax: 780-412-3013 Email: WaterAR@epcor.com

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to treasops@epcor.com

Subtotal: \$15,006.81
GST # 893228742: \$750.34
Total Amount Due: \$15,757.15

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 #: 9000025933
Customer #: W-EPC-023
Invoice Date: 22-OCT-2020
Amount Due: \$15,757.15

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).