



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.
2000 - 10423 101 Street NW
26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice Number: **9000024276**
Invoice Date: 20-APR-2020
Payment Due Date: 20-MAY-2020
Payment Term: Net 30
PO Num:

DESCRIPTION	AMOUNT
EWSI support services to Collingwood from December through March:	
Supply Chain	15,130.75
Public and Government Affairs	2,468.37
Human Resources	786.63
ATTN: George Leung	

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: \$18,385.75
GST # 893228742: \$919.29
Total Amount Due: \$19,305.04

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
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26th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice # : 9000024276
Customer # : W-EPC-023
Invoice Date : 20-APR-2020
Amount Due : \$19,305.04

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).