




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: **9000028444**  
Invoice Date: 13-JUL-2021  
Payment Due Date: 12-AUG-2021  
Payment Term: Net 30  
PO Num:

DESCRIPTION	AMOUNT
EWSI support services to Collingwood from April through June 2021:	1,834.63
Supply Chain	
Project Management Office	
Public and Government Affairs	
Human Resources	
ATTN: George Leung	
	

For inquiries please email [CorporateAccountsReceivable@epcor.com](mailto:CorporateAccountsReceivable@epcor.com)

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to [treasops@epcor.com](mailto:treasops@epcor.com)

Subtotal: \$1,834.63  
GST # 893228742: \$91.73  
Total Amount Due: \$1,926.36

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 #: 9000028444  
Customer #: W-EPC-023  
Invoice Date: 13-JUL-2021  
Amount Due: \$1,926.36

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).