



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: **3000029373**  
Invoice Date: 05-JUL-2022  
Payment Due Date: 04-AUG-2022  
Payment Term: Net 30  
PO Num:

DESCRIPTION					AMOUNT
System Control Services For the month of July 2022					2,123.17
ATTN: ap.ontario@epcor.com					
Approver:					
TED BURRELL					
PROJECT	TASK	EXPENDITURE TYPE	INTERCO	AMOUNT	
1006989	100045.1	Interdepartmental Charges	30	\$2,123.17	
Prepared By:			HST	\$106.16	
CORY CALVER			TOTAL	\$2,229.33	
Approved By:			Date		
(signature)			July 11, 2022		

APPROVED

By Ted Burrell at 2:48 pm, Jul 11, 2022



**APPROVED**  
By Ted Burrell at 2:48 pm, Jul 11, 2022

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: \$2,123.17  
GST # 883551426: \$106.16  
Total Amount Due: \$2,229.33

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 #: 3000029373  
Customer #: I-EPCONT-110  
Invoice Date: 05-JUL-2022  
Amount Due: \$2,229.33

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).