




**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: **9000030077**  
Invoice Date: 02-FEB-2022  
Payment Due Date: 04-MAR-2022  
Payment Term: Net 30  
PO Num:

DESCRIPTION	AMOUNT																																																																								
EWSI support services to Collingwood from July through December 2021:																																																																									
Supply Chain																																																																									
Project Management Office	53.15																																																																								
Public and Governement Affairs																																																																									
Human Resources	885.24																																																																								
ATTN: Cindy Shuttleworth																																																																									
<table><tr><td colspan="2">Approver:</td><td colspan="6">TED BURRELL</td></tr><tr><td>BU</td><td>RC</td><td>PROJ</td><td>ACT</td><td>LOC</td><td>ACCT</td><td>IN-CO</td><td>AMOUNT</td></tr><tr><td>5D</td><td>604</td><td>0</td><td>7001</td><td>308</td><td>5840</td><td>90</td><td>\$938.39</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><tr><td colspan="2">Prepared By:</td><td colspan="3">CORY CALVER</td><td colspan="2">HST</td><td>\$46.92</td></tr><tr><td></td><td></td><td colspan="3"></td><td colspan="2">TOTAL</td><td>\$985.31</td></tr><tr><td colspan="2">Approved By:</td><td colspan="3"></td><td colspan="2">Date</td><td></td></tr><tr><td colspan="2">(signature)</td><td colspan="3"></td><td colspan="3">February 4, 2022</td></tr></table>	Approver:		TED BURRELL						BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	5D	604	0	7001	308	5840	90	\$938.39																	Prepared By:		CORY CALVER			HST		\$46.92						TOTAL		\$985.31	Approved By:					Date			(signature)					February 4, 2022			
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By Ted Burrell at 9:12 am, Feb 04, 2022																																																																									

**APPROVED**

By Ted Burrell at 9:12 am, Feb 04, 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: \$938.39  
GST # 893228742: \$46.92  
Total Amount Due: \$985.31

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 #: 9000030077  
Customer #: W-EPC-023  
Invoice Date: 02-FEB-2022  
Amount Due: \$985.31

**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).