




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: **9000030264**  
Invoice Date: 09-MAR-2022  
Payment Due Date: 08-APR-2022  
Payment Term: Net 30  
PO Num:

DESCRIPTION								AMOUNT	
EWSI support services to Collingwood during January to February 2022:									
Supply Chain	Approver:							823.25	
Project Management Office	TED BURRELL								
Public and Governement Affairs	BU	RC	PROJ	ACT	LOC	ACCT	IN-CO		AMOUNT
Human Resources	5D	604	0	7001	308	5840	90		\$823.25
ATTN: Cindy Shuttleworth	Prepared By:		CORY CALVER			HST			\$41.16
						TOTAL			\$864.41
	Approved By:				Date				
	(signature)				March 10, 2022				
<div>APPROVED</div> <div>By Ted Burrell at 11:42 am, Mar 10, 2022</div> <div></div>									

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: \$823.25  
GST # 893228742: \$41.16  
Total Amount Due: \$864.41

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 # : 9000030264  
Customer # : W-EPC-023  
Invoice Date : 09-MAR-2022  
Amount Due : \$864.41

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).