



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: **9000030626**
Invoice Date: 10-JUN-2022
Payment Due Date: 10-JUL-2022
Payment Term: Net 30
PO Num:

DESCRIPTION	AMOUNT																																																																								
EWSI support services to Collingwood for the period of May 2022:																																																																									
Supply Chain																																																																									
Project Management Office																																																																									
Public and Government Affairs																																																																									
Human Resources																																																																									
ATTN: Cindy Shuttleworth																																																																									
<table><tr><td>Approver:</td><td colspan="7">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>\$410.68</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>Prepared By:</td><td colspan="4">CORY CALVER</td><td>HST</td><td colspan="2">\$20.53</td></tr><tr><td></td><td colspan="4"></td><td>TOTAL</td><td colspan="2">\$431.21</td></tr><tr><td>Approved By:</td><td colspan="4"></td><td>Date</td><td colspan="2"></td></tr><tr><td>(signature)</td><td colspan="4"></td><td colspan="3">June 10, 2022</td></tr></table>	Approver:	TED BURRELL							BU	RC	PROJ	ACT	LOC	ACCT	IN-CO	AMOUNT	5D	604	0	7001	308	5840	90	\$410.68																	Prepared By:	CORY CALVER				HST	\$20.53							TOTAL	\$431.21		Approved By:					Date			(signature)					June 10, 2022			410.68
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APPROVED

By Ted Burrell at 3:30 pm, Jun 10, 2022



APPROVED

By Ted Burrell at 3:30 pm, Jun 10, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

Cheques payable to EPCOR Utilities Inc. or email EFT Remittances to treasops@epcor.com

Subtotal: \$410.68
GST # 893228742: \$20.53
Total Amount Due: \$431.21

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 #: 9000030626
Customer #: W-EPC-023
Invoice Date: 10-JUN-2022
Amount Due: \$431.21

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).