



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.
Suite 2000, 10423 - 101 Street NW
27th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice Number: **9000030988**
Invoice Date: 11-AUG-2022
Payment Due Date: 10-SEP-2022
Payment Term: Net 30
PO Num:

DESCRIPTION								AMOUNT	
EWSI support services to Collingwood for the period of June 2022:								68.45	
Supply Chain	Approver: TED BURRELL								
Project Management Office									
Public and Government Affairs	BU	RC	PROJ	ACT	LOC	ACCT	IN-CO		AMOUNT
	5D	604	0	7001	308	5840	90		\$68.45
Human Resources									
ATTN: Cindy Shuttleworth	Prepared By: CORY CALVER					HST			\$3.42
						TOTAL			\$71.87
	Approved By:					Date			
	(signature)					August 11, 2022			

APPROVED

By Ted Burrell at 8:36 am, Aug 11, 2022



APPROVED

By Ted Burrell at 8:36 am, Aug 11, 2022

For inquiries please email CorporateAccountsReceivable@epcor.com

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

Subtotal: \$68.45
GST # 893228742: \$3.42
Total Amount Due: \$71.87

Remittance Portion (Please return with payment)

EPCOR Electricity Distribution Ontario Inc.
Suite 2000, 10423 - 101 Street NW
27th Floor EPCOR Tower
Edmonton, AB CA
T5H 0E8

Invoice #: 9000030988
Customer #: W-EPC-023
Invoice Date: 11-AUG-2022
Amount Due: \$71.87

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).