POWER SMART EXPRESS INVOICE CHECKLIST

Invoices and supporting documentation must be submitted to BC Hydro within 10 business days after a project is declared in order for your incentive to be received in a timely manner.

Invoices must be legible and include the following information:



- Power Smart Express application number.
- Quantity of the product installed.
- Detailed description of the product installed.
- GST listed as a separate line item.
- Total cost of the project. This includes materials, labour, permits, etc.

If there are products on the invoice that are not related to your project, you must clearly identify the products that you have declared in your application.

Invoice and supporting documentation can be sent to BC Hydro via:

Email: pspx.invoices@bchydro.com Mail: Power Smart Express Invoicing c/o BC Hydro Power Smart Operations 300 - 333 Dunsmuir Vancouver, BC V6B 5R3

BChydro @ powersmart

CONTACT US

If you have any questions or comments about Power Smart Express, please visit bchydro.com/express, call 604 522 4713 (in the Lower Mainland) or 1 866 522 4713 (toll free).