

Enerline S&T Invoices

View and Download current and historical Storage and Transportation Invoices



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Current Company
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S&T Invoices

Filter 1

Invoice Month
Mar 2021

Invoices

Invoices - Canadian Currency

Holder	Contract ID	Contract Name	Billing Account	Invoice Number	Due Date	Amount	Invoice
Enerline Company	Multiple	HUB000	0000	123456	Apr. 26, 2021	\$1,000.00	View 5

2 This invoice replaces invoice 123456 for the amount of \$1,000.00 dated April 1, 2021. Please disregard invoice 123455.

Total						\$1,000.00	
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Invoices - US Currency

Holder	Contract ID	Contract Name	Billing Account	Invoice Number	Due Date	Amount	Invoice
No Data Available							

- 1. Filter Button** allows you to customize the list of invoices displayed on the Invoices screen. The number in the green indicator on the top right side of the button indicates how many invoices have been filtered out of your view.
- 2. Warning Message** appears when an invoice has been replaced.
- 3. Billing Account** – Account number to track financial business. This does not replace your Agreement number.
- 4. View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV), Transportation Dispersal Details (CSV) or Storage Dispersal Details (CSV).
- 5. ➤** displays the Account History Information.

[Billing Account and Paperless Invoicing](#)

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Enerline Direct Purchase Invoices



View and Download current and historical Direct Purchase Invoices

The screenshot shows the Enerline web application interface. At the top, there is a navigation bar with 'ENBRIDGE' and 'Enerline' logos, and links for 'Contact Us' and 'Log Off'. Below this is a menu with 'Contracts', 'Measurements', 'Reports', 'Invoices', 'Support', and 'Tutorials'. A 'Current Company' section shows 'Enerline Company' and a 'Change Company' button. The main heading is 'Direct Purchase Invoices'. Below this are three tabs: 'Invoices' (selected), 'Financial Summary', and 'Remittance Detail'. A 'Filter' button is located above the 'Invoices' tab. The 'Invoice Month' dropdown is set to 'Mar 2021'. The 'Invoices' tab displays a table with columns: Holder, Contract ID, Contract Name, Billing Account, Invoice Number, Due Date, Amount, and Invoice. The table shows one row for 'Enerline Company' with Contract ID SA0000, Contract Name Enerline CMP, Billing Account 987, Invoice Number 123456, Due Date Apr. 20, 2021, and Amount (\$968.00). A warning message below the table states: 'This invoice replaces invoice 123456 for the amount of \$1,000.00 dated April 1, 2021. Please disregard invoice 123455.' A 'Total' row shows an amount of \$1,000.00. A 'View' button is next to the invoice row. At the bottom, there is a link for 'Billing Account and Paperless Invoicing'.

1. **Filter Button** allows you to customize the list of invoices displayed on the Invoices screen. The number in the green indicator on the top right side of the button indicates how many invoices have been filtered out of your view.
2. **Financial Summary Tab** displays the Direct Purchase Financial Summary.
3. **Remittance Detail Tab** displays the Direct Purchase Remittance Details.
4. **Warning Message** appears when an invoice has been replaced.
5. **Billing Account** – Account number to track financial business. This does not replace your Agreement number.
6. **View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV), Transportation Dispersal Details (CSV) or Storage Dispersal Details (CSV).
7. **>** displays the Account History Information.

Enerline > Invoices > Direct Purchase Invoices

Enerline Distribution Invoices



View and Download current and historical Distribution Invoices

The screenshot shows the Enerline web interface. At the top, there is a navigation bar with 'ENBRIDGE Enerline' on the left and 'Contact Us' and 'Log Off' on the right. Below this is a menu with 'Contracts', 'Measurements', 'Reports', 'Invoices', 'Support', and 'Tutorials'. A 'Current Company' section shows 'Enerline Company' and a 'Change Company' button. The main heading is 'Distribution Invoices'. Below this is a 'Filter' button (callout 1) and an 'Invoice Month' dropdown set to 'Mar 2021'. There are two tabs: 'Invoices' (callout 2) and 'Financial Summary'. The 'Invoices' table has columns: Holder, Contract ID, Contract Name, Billing Account (callout 4), Invoice Number, Due Date, Amount, and Invoice (callout 5). A 'View' button (callout 6) is next to the 'Invoice' column. A warning message (callout 3) states: 'This invoice replaces invoice 123456 for the amount of \$1,000.00 dated April 1, 2021. Please disregard invoice 123455.' The table shows one row for 'Enerline Company' with Contract ID 'SA0000', Contract Name 'Enerline CMP', Billing Account '0000', Invoice Number '123456', Due Date 'Apr. 26, 2021', and Amount '\$1,000.00'. A 'Total' row shows '\$1,000.00'.

Holder	Contract ID	Contract Name	Billing Account	Invoice Number	Due Date	Amount	Invoice
Enerline Company	SA0000	Enerline CMP	0000	123456	Apr. 26, 2021	\$1,000.00	View
Total						\$1,000.00	

- 1. Filter Button** allows you to customize the list of invoices displayed on the Invoices screen. The number in the green indicator on the top right side of the button indicates how many invoices have been filtered out of your view.
- 2. Financial Summary Tab** displays the Distribution Financial Summary.
- 3. Warning Message** appears when an invoice has been replaced.
- 4. Billing Account** – Account number to track financial business. This does not replace your Agreement number.
- 5. View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV) and Delivery Dispersal Details (CSV).
- 6. >** displays the Account History Information.

[Billing Account and Paperless Invoicing](#)

Enerline > Invoices > Distribution Invoices