



# INVOICE

**C CUBED**  
DATA INTEGRATORS

3 Wood Willow Close SW  
Calgary AB T2W 4H1

*mailing:*  
PO BOX 43 SITE 2 RR8  
Calgary AB T2J 2T9

Phone (403) 978-9099

**BILL TO:**

**Utopia Data Inc.**

Accounts Payable  
550 Burrard Street No. 2300  
Vancouver, BC V6C 2B5  
Attention: Accounts Payable

**October 13, 2015**

**INVOICE #**  
**Utopia PO**

**201508BT2**  
**4292**

Invoice for Services performed by:  
At Hourly rate of (CDN)

**Bill Towsley**  
**\$140.00**

PROJECT NAME	HOURS	AMOUNT
<b>Utopia at Cenovus</b>		
August 2015	12.75	\$ 1,785.00
3% penalty for late payment		\$ 53.55
<b>Total before GST</b>	12.75	\$ 1,838.55
<b>GST</b>	5.00%	\$ 91.93
<b>TOTAL INVOICE</b>		<b>\$ 1,930.48</b>

Make all cheques payable to:  
C CUBED Data Integrators Partnership  
GST #81254 2363 RT0001