

**BILL TO:**

Utopia Global Inc
C/O Jonathan Budd
jbudd@utopiainc.com

C CUBED
DATA INTEGRATORS

Box 43 Site 2 RR8
Calgary AB T2J 2T9
Phone (403) 978-9099

INVOICE

Invoice Date: **November 14, 2015**
Invoice Due Date: **December 14, 2015**

INVOICE # **SSE1506-BTexp**
Purchase Order # **n/a**

Invoice for Expense re-imbursement for expenses incurred by:
September sales event - St. Louis

Bill Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses As detailed on September expenses billable to Utopia Global Inc.pdf See attached		\$ 1,504.86
TOTAL INVOICE		\$ 1,504.86

Make all cheques payable to:
C CUBED Data Integrators
GST #83637 8984 RT0001