



C CUBED

DATA INTEGRATORS

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

INVOICE

BILL TO:

Utopia Global Inc
Accounts Payable
[550 Burrard Street No. 2300](#)
[Vancouver, BC V6C 2B5](#)
Attention: Accounts Payable

Invoice Date: **January 4, 2016**
Invoice Due Date: **February 4, 2016**

INVOICE # **1510BTexp4501**
Purchase Order # **4501**

Invoice for Expense re-imburement for expenses incurred by:

Bill Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses As detailed on PO4501- BT.xls Expense Submission - COC297 - Sales Support Atlanta Customer Event - BT -UI-EXP-0019.xlsx See attached		\$ 262.00
TOTAL INVOICE		\$ 262.00

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001