



# 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

Invoice Date: **December 1, 2015**

**INVOICE #** 1511BT4501  
**Utopia PO** 4501

Invoice Due Date: **January 1, 2016**

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

**Bill Towsley**  
**\$120.00**

PROJECT NAME	HOURS	AMOUNT
Sales Support for November	12.75	\$ 1,530.00
<b>Total before GST</b>	12.75	\$ 1,530.00
<b>GST</b>	5.00%	\$ 76.50
<b>TOTAL INVOICE</b>		<b>\$ 1,606.50</b>

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