



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: **December 1, 2015**
Invoice Due Date: **January 1, 2016**

INVOICE # **1511BTexp4501**
Purchase Order # **4501**

Invoice for Expense re-imbursement for expenses incurred by:

Bill Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses As detailed on Expense Submission PO4501- BT.xls See attached		\$ 6.94
TOTAL INVOICE		\$ 6.94

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