



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 # 1511BT4506
Utopia PO 4506

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

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

Bill Towsley
\$150.00

PROJECT NAME	HOURS	AMOUNT
Dominion Transmission for November	35.00	\$ 5,250.00
Total before GST	35.00	\$ 5,250.00
GST	5.00%	\$ 262.50
TOTAL INVOICE		\$ 5,512.50

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