



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 # **1511BTexp4506**
Purchase Order # **4506**

Invoice for Expense re-imbursement for expenses incurred by:

Bill Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses		
As detailed on Expense Submission PO4506 p- CP383 -DTI - BT UI-EXP-005.xls		\$ 2,934.98
As detailed on Expense Submission PO4506 p- CP383 -DTI - BT UI-EXP-005b.xls		\$ 910.67
See attached		
TOTAL INVOICE		\$ 3,845.65

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001