



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: **January 4, 2016**

INVOICE # 1512BT4501
Utopia PO 4501

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

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

Bill Towsley
\$120.00

PROJECT NAME	HOURS	AMOUNT
Sales Support for December	6.75	\$ 810.00
Total before GST	6.75	\$ 810.00
GST	5.00%	\$ 40.50
TOTAL INVOICE		\$ 850.50

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