



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 13, 2016**

INVOICE # **1512BT4501b**
Utopia PO **4501**

Invoice Due Date: **February 13, 2016**

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

Bill Towsley
\$120.00

| PROJECT NAME | HOURS | AMOUNT |
|----------------------------|-------|------------------|
| Sales Support for December | 6.25 | \$ 750.00 |
| Total before GST | 6.25 | \$ 750.00 |
| GST | 5.00% | \$ 37.50 |
| TOTAL INVOICE | | \$ 787.50 |

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