



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 16, 2015**
Invoice Due Date: **January 16, 2016**

INVOICE # **1512BExp4506**
Purchase Order # **4506**

Invoice for Expense re-imbursement for expenses incurred by:

Bill Towsley

PROJECT NAME		AMOUNT
Travel Expenses		
As detailed on Expense Submission PO4506 p- CP383 -DTI - BT UI-EXP-121515a.xls		\$ 896.17
As detailed on Expense Submission PO4506 p- CP383 -DTI - BT UI-EXP-121515b.xls		\$ 2,666.65
As detailed on Expense Submission PO4506 p- CP383 -DTI - BT UI-EXP-121515c.xls		\$ 987.52
See attached		
TOTAL INVOICE		\$ 4,550.34

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001