



# 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: **February 1, 2016**

**INVOICE #** 1601BT4501  
**Utopia PO** 4501

Invoice Due Date: **March 2, 2016**

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

**Bill Towsley**  
**\$120.00**

PROJECT NAME	HOURS	AMOUNT
<b>Sales Support for January</b>	2.00	\$ 240.00
Sales Support for December 21 not in SBD	0.50	\$ 60.00
<b>Total before GST</b>	2.50	\$ 300.00
<b>GST</b>	5.00%	\$ 15.00
<b>TOTAL INVOICE</b>		<b>\$ 315.00</b>

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