



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: **January 20, 2016**
Invoice Due Date: **February 19, 2016**

INVOICE # **1601BExp4506**
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-CP383 -DTI - BT - EXP-0116-1.xls See attached		\$ 2,510.94
TOTAL INVOICE		\$ 2,510.94

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001