



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: **February 17, 2016**

Invoice Due Date: **March 17, 2016**

INVOICE #

01BTexp4506b

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-0131-1.xls		\$ 2,473.03
As detailed on Expense Submission PO4506-CP383 -DTI - BT - EXP-0131-2.xls		\$ 2,672.59
See attached		
TOTAL INVOICE		\$ 5,145.62

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001