



# 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:

**April 3, 2016**

Invoice Due Date:

**May 3, 2016****INVOICE #****02BExp4780**

Purchase Order #

**4780****Invoice for Expense re-imbursement for expenses incurred by:****Bill Towsley**

PROJECT NAME		AMOUNT
<b>Travel Expenses</b>		
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-02-29B.xlsx		\$ 2,061.37
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-02-29A.xlsx		\$ 697.09
See attached		
<b>TOTAL INVOICE</b>		<b>\$ 2,758.46</b>

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001