



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 #****03BTexp4780**

Purchase Order #

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

PROJECT NAME		AMOUNT
Travel Expenses		
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-03-31A.xlsx		\$ 1,019.84
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-03-31B.xlsx		\$ 1,194.23
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-03-31C.xlsx		\$ 1,342.43
See attached		
NOTE: There is one receipt missing as noted in the expense sheet. It will be provided as soon as the vendor posts the transaction to VISA.		
TOTAL INVOICE		\$ 3,556.50

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001