



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: **May 7, 2016**

Invoice Due Date: **June 6, 2016**

INVOICE # **1604BTemp4506**

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-0430A.xlsx		\$ 33.00
As detailed on Expense Submission PO4506-CP383 -DTI - BT - EXP-0430B.xlsx		\$ 7.80
As detailed on Expense Submission PO4506-CP383 -DTI - BT - EXP-0430C.xlsx		\$ 2,213.50
See attached		
TOTAL INVOICE		\$ 2,254.30

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001