



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 6, 2016

Invoice Due Date:

June 6, 2016**INVOICE #****04BTextp4780**

Purchase Order #

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

| PROJECT NAME | | AMOUNT |
|--|--|--------------------|
| Travel Expenses | | |
| As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-04-30A.xlsx | | \$ 1,446.32 |
| As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-04-30B.xlsx | | \$ 1,356.25 |
| See attached | | |
| TOTAL INVOICE | | \$ 2,802.57 |

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001