



INVOICE

C CUBED
DATA INTEGRATORS

3 Wood Willow Close SW
Calgary AB T2W 4H1

mailing:
PO BOX 43 SITE 2 RR8
Calgary AB T2J 2T9

Phone (403) 978-9099

BILL TO:
Utopia Data Inc.
Accounts Payable
550 Burrard Street No. 2300
Vancouver, BC V6C 2B5
Attention: Accounts Payable

Invoice Date: **May 24, 2016**

INVOICE # **1604BT5133**
Utopia PO **5133**

Invoice Due Date: **June 23, 2016**

Invoice for Services performed by:
At Hourly rate of (CDN)

Bill Towsley
\$155.00

PROJECT NAME	HOURS	AMOUNT
LyondellBasell for April, 2016	24.25	\$ 3,758.75
Total before GST	24.25	\$ 3,758.75
GST	5.00%	\$ 187.94
TOTAL INVOICE		\$ 3,946.69

Make all cheques payable to:
C CUBED Data Integrators Partnership
GST #81254 2363 RT0001