



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: **June 18, 2016**Invoice Due Date: **July 18, 2016****INVOICE # 05BTextp4780**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-05-31A.xlsx		\$ 1,927.13
As detailed on Expense Submission PO4780-IC270 - Metrie - BT - EXP-05-31B.xlsx		\$ 1,239.29
See attached		
TOTAL INVOICE		\$ 3,166.42

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001