



C CUBED DATA INTEGRATORS

Box 43 Site 2 RR8
Calgary AB T2J 2T9
Phone (403) 978-9099

INVOICE

BILL TO:

Utopia Data Inc.
Accounts Payable
4720 Kingsway, Suite 2655
Burnaby, BC V5H 4N2
Attention: Accounts Payable

Invoice Date: **March 7, 2018**
Invoice Due Date: **April 6, 2018**

INVOICE # **1802BTb6982**
Purchase Order # **6982**

Invoice for Expense re-imburement for expenses incurred by:

Bill Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses for Onsite Workshop Anglo-America Santiago de Chile		
Feb. 5, 2018 - Feb. 10, 2018 See attached Expenses Submission - PO6982-CP446-13-BT-EXP-18-02-10.xlsx		\$ 956.00
Feb. 11, 2018 - Feb. 17, 2018 See attached Expenses Submission - PO6982-CP446-13-BT-EXP-18-02-17.xlsx		\$ 1,865.82
TOTAL INVOICE		\$ 2,821.82

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001