

**BILL TO:**

Utopia Global Inc
C/O Jonathan Budd
jbudd@utopiainc.com

C CUBED
DATA INTEGRATORS

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

INVOICE

Invoice Date: **March 1, 2018**
Invoice Due Date: **March 31, 2018**

INVOICE # **1802BTex6982**
Purchase Order # **6982**

Invoice for Expense re-imbursement 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