



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: **March 1, 2018**

INVOICE # 201802BT
Utopia PO 6982

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

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

Bill Towsley
\$145.00

PROJECT NAME	HOURS	AMOUNT
Anglo-America Feb. 6, 2018 - Feb. 16, 2018	72.25	\$ 10,476.25
Total before GST	72.25	\$ 10,476.25
GST	5.00%	\$ 523.81
TOTAL INVOICE		\$ 11,000.06

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