





192089 239 Ave W Foothills AB T1S 2Z3

Phone (403) 978-9099

BILL TO:
Payroll Dept
TES The Employment Solution
40 Holly St, Suite 500
Toronto ON M4S 3C3

Invoice Date: May 4, 2018

INVOICE # 1805aBT FOR: IBM

Invoice Due Date: May 10, 2018

Invoice for Services performed by: Bill Towsley

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
April 21, 2018 - April 27, 2018	130	40.00	\$ 5,200.00
April 28, 2018 - May 04, 2018	130	38.70	\$ 5,031.00
Total before GST 78.70			\$ 10,231.00
GST 5.00%			\$ 511.55
TOTAL INVOICE			\$ 10,742.55

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