





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 18, 2018

INVOICE # 1805bBT FOR: IBM

Invoice Due Date: May 24, 2018

Invoice for Services performed by: Bill Towsley

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
May 05, 2018 - May 11, 2018	130	40.00	\$ 5,200.00
May 12, 2018 - May 18, 2018	130	23.20	\$ 3,016.00
Total before GST 63.20			\$ 8,216.00
GST 5.00%			\$ 410.80
TOTAL INVOICE			\$ 8,626.80

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