



# INVOICE

**C CUBED**  
DATA INTEGRATORS

3 Wood Willow Close  
Calgary, AB T2W 4H1  
*mailing*  
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: **February 22, 2019**

**INVOICE #** **1902bBT**  
**FOR:** **IBM**

Invoice Due Date: **February 28, 2019**

Invoice for Services performed by:  
At an hourly rate of:

**Bill Towsley**  
**CAD \$130.00**

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
February 09, 2019 - February 15, 2019	CAD \$130.00	40.00	\$ 5,200.00
February 16, 2019 - February 22, 2019	CAD \$130.00	29.20	\$ 3,796.00
<b>Total before GST</b>			69.20 \$ 8,996.00
<b>GST</b>			5.00% \$ 449.80
<b>TOTAL INVOICE</b>			<b>\$ 9,445.80</b>

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