



# 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 #** **1902bBTexp**  
**FOR:** **IBM**

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

Invoice for Approved Expenses incurred by:

**Bill Towsley**

PROJECT NAME	Expenses		AMOUNT
IBM Business Analyst at Husky			
February 09, 2019 - February 15, 2019	CAD \$2,763.72		\$ 2,763.72
February 16, 2019 - February 22, 2019	CAD \$0.00		\$ -
<b>Total before GST</b>		0.00	\$ 2,763.72
<b>GST</b>		0.00%	\$ -
		<b>TOTAL INVOICE</b>	<b>\$ 2,763.72</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership  
GST #81254 2363 RT0001