



# 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: **April 5, 2019**

**INVOICE #** **1904aBT**  
**FOR:** **IBM**

Invoice Due Date: **April 11, 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			
March 23, 2019 - March 29, 2019	CAD \$130.00	0.00	\$ -
March 30, 2019 - April 05, 2019	CAD \$130.00	12.80	\$ 1,664.00
<b>Total before GST</b>			12.80 \$ 1,664.00
<b>GST</b>			5.00% \$ 83.20
<b>TOTAL INVOICE</b>			<b>\$ 1,747.20</b>

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