



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: **May 17, 2019**

INVOICE # **1905bBT**
FOR: **IBM**

Invoice Due Date: **May 23, 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			
May 04, 2019 - May 10, 2019	CAD \$130.00	17.50	\$ 2,275.00
May 11, 2019 - May 17, 2019	CAD \$130.00	18.00	\$ 2,340.00
Total before GST			35.50 \$ 4,615.00
GST			5.00% \$ 230.75
TOTAL INVOICE			\$ 4,845.75

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