



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 31, 2019**

INVOICE # **1905cBTexp**
FOR: **IBM**

Invoice Due Date: **June 6, 2019**

Invoice for Approved Expenses incurred by:

Bill Towsley

PROJECT NAME	Expenses		AMOUNT
IBM Business Analyst at Husky			
May 18, 2019 - May 24, 2019	CAD \$0.00		\$ -
May 25, 2019 - May 31, 2019	CAD \$3,102.99		\$ 3,102.99
Total before GST		0.00	\$ 3,102.99
GST		0.00%	\$ -
TOTAL INVOICE			\$ 3,102.99

Make all cheques payable to:

C CUBED Data Integrators Partnership
GST #81254 2363 RT0001