



# C CUBED

## DATA INTEGRATORS

# INVOICE

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: **June 14, 2019**

**INVOICE #** **1906aBT**  
**FOR:** **IBM**

Invoice Due Date: **June 20, 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 |                  |       |                     |
| June 01, 2019 - June 07, 2019 | CAD \$130.00     | 40.00 | \$ 5,200.00         |
| June 08, 2019 - June 14, 2019 | CAD \$130.00     | 39.00 | \$ 5,070.00         |
| <b>Total before GST</b>       |                  | 79.00 | \$ 10,270.00        |
| <b>GST</b>                    |                  | 5.00% | \$ 513.50           |
| <b>TOTAL INVOICE</b>          |                  |       | <b>\$ 10,783.50</b> |

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