



# 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 28, 2019**

**INVOICE #** **1906bBT**  
**FOR:** **IBM**

Invoice Due Date: **July 4, 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 15, 2019 - June 21, 2019	CAD \$130.00	37.00	\$ 4,810.00
June 22, 2019 - June 28, 2019	CAD \$130.00	20.00	\$ 2,600.00
<b>Total before GST</b>		57.00	\$ 7,410.00
<b>GST</b>		5.00%	\$ 370.50
		<b>TOTAL INVOICE</b>	<b>\$ 7,780.50</b>

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