



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: **July 12, 2019**

INVOICE # **1907aBT**
FOR: **IBM**

Invoice Due Date: **July 18, 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 29, 2019 - July 05, 2019	CAD \$130.00	0.00	\$ -
July 06, 2019 - July 12, 2019	CAD \$130.00	1.00	\$ 130.00
Total before GST		1.00	\$ 130.00
GST		5.00%	\$ 6.50
TOTAL INVOICE			\$ 136.50

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