



**C CUBED**  
DATA INTEGRATORS

# INVOICE

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: **November 2, 2018**

**INVOICE #** 1811aBT  
**FOR:** IBM

Invoice Due Date: **November 8, 2018**

Invoice for Services performed by:

**Bill Towsley**

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
October 20, 2018 - October 26, 2018	130	39.50	\$ 5,135.00
October 27, 2018 - November 02, 2018	130	40.00	\$ 5,200.00
<b>Total before GST</b>			79.50 \$ 10,335.00
<b>GST</b>			5.00% \$ 516.75
<b>TOTAL INVOICE</b>			<b>\$ 10,851.75</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001