





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: December 28, 2018

INVOICE # 1812bBT FOR: IBM

Invoice Due Date: January 3, 2019

Invoice for Services performed by: Bill Towsley

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
December 15, 2018 - December 21, 2018	130	26.00	\$ 3,380.00
December 22, 2018 - December 28, 2018	130	0.00	\$ -
Total before GST			\$ 3,380.00
GST 5.00%			\$ 169.00
		TOTAL INVOICE	\$ 3,549.00

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