



C CUBED DATA INTEGRATORS

Wood Willow Close SW
Calgary, AB T2W 4H1
Phone (403) 978-9099

BILL TO:**Utopia Data Inc**

1200 Waterfront Centre, 200 Burrard Street
Vancouver, BC V6C 3L6
ATTN: accountspayable@utopiainc.com

INVOICE

Invoice Date: **January 1, 2019**
Invoice Due Date: **February 1, 2019**

INVOICE # **1812BExp 7834**
Purchase Order # **7834**

Invoice for Expense re-imbursement for expenses incurred by:

William Towsley

PROJECT NAME	HOURS	AMOUNT
Travel Expenses for Onsite Workshop Cascades Montreal Dec 16, 2018 - Dec 23, 2018 See attached Expenses Submission - PO7834-CP482 - BT - EXP-18-12-22.xlsx		\$ 2,548.34
TOTAL INVOICE		\$ 2,548.34

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001