



INVOICE

C CUBED
DATA INTEGRATORS

3 Wood Willow Close SW
Calgary AB T2W 4H1

mailing:
192089 239 Ave W
Foothills, AB T1S 2Z3

Phone (403) 978-9099

BILL TO:
Utopia Data Inc.
Accounts Payable
1200 Waterfront Centre, 200 Burrard Street,
Vancouver, BC V6C 3I6
Attention: Accounts Payable

Invoice Date: **December 31, 2018**

INVOICE # 201812 - Btowsley
Utopia PO 7834

Invoice Due Date: **January 31, 2019**

Invoice for Services performed by: At Hourly
rate of (CDN)

Bill Towsley
\$185.00

PROJECT NAME	HOURS	AMOUNT
Dec. 1 - Dec. 31, 2018	24.00	\$ 4,440.00
Total before GST	24.00	\$ 4,440.00
GST	5.00%	\$ 222.00
TOTAL INVOICE		\$ 4,662.00

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