



INVOICE

C CUBED
DATA INTEGRATORS

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: **September 20, 2019**

INVOICE # **1909bBT**
FOR: **IBM**

Invoice Due Date: **September 26, 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			
September 07, 2019 - September 13, 2019	CAD \$130.00	0.00	\$ -
September 14, 2019 - September 20, 2019	CAD \$130.00	0.00	\$ -
Total before GST		0.00	\$ -
GST		5.00%	\$ -
		TOTAL INVOICE	\$ -

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