



C CUBED

DATA INTEGRATORS

INVOICE

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: **November 1, 2019**

INVOICE # **1911aBTexp**
FOR: **IBM**

Invoice Due Date: **November 7, 2019**

Invoice for Approved Expenses incurred by:

Bill Towsley

PROJECT NAME	Expenses		AMOUNT
IBM Business Analyst at Husky			
October 19, 2019 - October 25, 2019	CAD \$0.00		\$ -
October 26, 2019 - November 01, 2019	CAD \$2,634.02		\$ 2,634.02
Total before GST		0.00	\$ 2,634.02
GST		0.00%	\$ -
TOTAL INVOICE			\$ 2,634.02

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001