



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 29, 2019**

INVOICE # 1911cBT
FOR: IBM

Invoice Due Date: **December 5, 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 | | | |
| November 16, 2019 - November 22, 2019 | CAD \$130.00 | 40.00 | \$ 5,200.00 |
| November 23, 2019 - November 29, 2019 | CAD \$130.00 | 32.00 | \$ 4,160.00 |
| Total before GST | | 72.00 | \$ 9,360.00 |
| GST | | 5.00% | \$ 468.00 |
| TOTAL INVOICE | | | \$ 9,828.00 |

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