



# 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: **December 13, 2019**

**INVOICE #** 1912aBT  
**FOR:** IBM

Invoice Due Date: **December 19, 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 30, 2019 - December 06, 2019	CAD \$130.00	0.00	\$ -
December 07, 2019 - December 13, 2019	CAD \$130.00	40.00	\$ 5,200.00
<b>Total before GST</b>		40.00	\$ 5,200.00
<b>GST</b>		5.00%	\$ 260.00
<b>TOTAL INVOICE</b>			<b>\$ 5,460.00</b>

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