



# 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: **January 24, 2020**

**INVOICE #** **2001bBT**  
**FOR:** **IBM**

Invoice Due Date: **January 30, 2020**

Invoice for Services performed by:  
At an hourly rate of:

**Bill Towsley**  
**CAD \$140.00**

PROJECT NAME	Reg. Hourly Rate	HOURS	AMOUNT
IBM Business Analyst at Husky			
January 11, 2020 - January 17, 2020	CAD \$140.00	40.00	\$ 5,600.00
January 18, 2020 - January 24, 2020	CAD \$140.00	40.00	\$ 5,600.00
<b>Total before GST</b>		80.00	\$ 11,200.00
<b>GST</b>		5.00%	\$ 560.00
<b>TOTAL INVOICE</b>			<b>\$ 11,760.00</b>

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