



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: **February 7, 2020**

INVOICE # **2002aBT**
FOR: **IBM**

Invoice Due Date: **February 13, 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 25, 2020 - January 31, 2020	CAD \$140.00	40.00	\$ 5,600.00
February 01, 2020 - February 07, 2020	CAD \$140.00	40.00	\$ 5,600.00
Total before GST		80.00	\$ 11,200.00
GST		5.00%	\$ 560.00
TOTAL INVOICE			\$ 11,760.00

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