



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: **March 6, 2020**

INVOICE # **2003aBTexp**
FOR: **IBM**

Invoice Due Date: **March 12, 2020**

Invoice for Approved Expenses incurred by:

Bill Towsley

PROJECT NAME	Expenses		AMOUNT
IBM Business Analyst at Husky February 22, 2020 - February 28, 2020 February 29, 2020 - March 06, 2020	CAD \$2,640.21 CAD \$0.00		\$ 2,640.21 \$ -
Total before GST		0.00	\$ 2,640.21
GST		0.00%	\$ -
TOTAL INVOICE			\$ 2,640.21

Make all cheques payable to:

C CUBED Data Integrators Partnership
GST #81254 2363 RT0001