



# 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 20, 2020**

**INVOICE #** **2003bBT**  
**FOR:** **IBM**

Invoice Due Date: **March 26, 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   |                  |       |                     |
| March 07, 2020 - March 13, 2020 | CAD \$140.00     | 40.00 | \$ 5,600.00         |
| March 14, 2020 - March 20, 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