



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: **April 3, 2020**

INVOICE # **2004aBT**
FOR: **IBM**

Invoice Due Date: **April 9, 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 21, 2020 - March 27, 2020	CAD \$140.00	40.00	\$ 5,600.00
March 28, 2020 - April 03, 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