



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 17, 2020**

INVOICE # **2004bBT**
FOR: **IBM**

Invoice Due Date: **April 23, 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			
April 04, 2020 - April 10, 2020	CAD \$140.00	32.00	\$ 4,480.00
April 11, 2020 - April 17, 2020	CAD \$140.00	40.00	\$ 5,600.00
Total before GST		72.00	\$ 10,080.00
GST		5.00%	\$ 504.00
TOTAL INVOICE			\$ 10,584.00

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