





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: May 1, 2020

INVOICE # 2005aBT FOR: IBM

Invoice Due Date: May 7, 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 18, 2020 - April 24, 2020	CAD \$140.00	40.00	\$ 5,600.00
April 25, 2020 - May 01, 2020	CAD \$140.00	32.00	\$ 4,480.00
Total before GST			\$ 10,080.00
GST 5.00%			\$ 504.00
		0.0070	Ψ 001.00
		TOTAL INVOICE	\$ 10,584.00

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

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