



INVOICE

C CUBED
DATA INTEGRATORS

PO Box 43 Site 2 RR8 LCD 8
Calgary, AB T2J 2T9
Phone (403) 978-9099
GST #81254 2363 RT0001

Invoice Date: **December 2, 2019**

INVOICE # **201911CC**

Invoice Due Date: **December 31, 2019**

INVOICE TO:

Levvel Inc.

Bankers Hall, 888 3rd Street SW, 10th Floor West Tower
Calgary, AB T2P 5C5
Attention: Allanah Poirier
Ph: 403.817.5594
e-mail: allanah.poirier@levvel.ca

Invoice for Services performed by:
Hourly Rate

Carla Cook
\$130.00

PROJECT NAME	HOURS	AMOUNT
Nov. 1 - 2	0.00	\$ -
Nov. 3 - 9	4.00	\$ 520.00
Nov. 10 - 16	18.00	\$ 2,340.00
Nov. 17 - 23	32.00	\$ 4,160.00
Nov. 24 - 30	24.00	\$ 3,120.00
Total before GST	78.00	\$ 10,140.00
GST	5.00%	\$ 507.00
TOTAL INVOICE		\$ 10,647.00

Make all cheques payable to:

C CUBED Data Integrators Partnership

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