



# 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

**INVOICE TO:****Levvel Inc.**

Admin Team  
Bankers Hall, 888 3rd Street SW  
10th Floor, West Tower  
Calgary, AB T2P 5C5  
e-mail: admin@levvel.ca

Invoice Date: **January 1, 2020**  
INVOICE # **201912CC**  
Payment Terms: 30 days  
Invoice Due Date: **January 31, 2020**

Invoice for Services performed by:  
Reference to  
Role of  
Hourly Rate

**Carla Cook**  
**Levvel Subcontractor Agreement #001100 (Agrium)**  
**Data Lead - Finance Enablement Program**  
**\$130.00**

Role and Weekly Breakdown of Hours	HOURS	AMOUNT
<b>Data Lead - Finance Enablement Program</b>		
Dec. 1 - 7	38.50	\$ 5,005.00
Dec. 8 - 14	38.00	\$ 4,940.00
Dec. 15 - 21	36.00	\$ 4,680.00
Dec. 22 - 28	0.00	\$ -
Dec. 29 - 31	0.00	\$ -
<b>Total before GST</b>	112.50	\$ 14,625.00
<b>GST</b>	5.00%	\$ 731.25
<b>TOTAL INVOICE</b>		<b>\$ 15,356.25</b>

Make all cheques payable to:

**C CUBED Data Integrators Partnership**

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