

**BILL TO:****Utopia Data Inc.**

1200 Waterfront Centre,
200 Burrard Street
Vancouver, BC V6C 3L6, Canada
ATTN: accountspayable@utopiainc.com

C CUBED
DATA INTEGRATORS

Wood Willow Close SW
Calgary, AB T2W 4H1
Phone (403) 978-9099

INVOICE

Invoice Date: **December 24, 2020**
Invoice Due Date: **January 23, 2021**

INVOICE # **202011RS**
Project Enbridge Gas, Corp to Corp
CDAT Field Data Collection Project
PO **10077-1**

Invoice for Services Performed by: Reid Stanek
at rate to Utopia of \$ **125.00**

Weeks		HOURS	Receivable
Project Manager, CDAT Field Data Collection Project			
Nov. 2 - 8		30.00	\$ 3,750.00
Nov. 9 - 15		20.00	\$ 2,500.00
Nov. 16 -22		28.00	\$ 3,500.00
Nov. 23 - 29		27.00	\$ 3,375.00
Nov. 30		6.00	\$ 750.00
Total before GST		111.00	\$ 13,875.00
GST			\$ 693.75
Total Invoice			\$ 14,568.75

Make all cheques payable to:
C CUBED Data Integrators
GST #83637 8984 RT0001