



# INVOICE

**C CUBED**  
DATA INTEGRATORS

3 Wood Willow Close SW  
Calgary AB T2W 4H1

*mailing:*

PO BOX 43 SITE 2 RR8  
Calgary AB T2J 2T9

Phone (403) 978-9099

**BILL TO:**

Payroll Dept  
TES The Employment Solution  
40 Holly St, Suite 500  
Toronto ON M4S 3C3

Invoice Date: **December 28, 2018**

**INVOICE # 184**

Invoice Due Date: **January 2, 2019**

Invoice for Services performed by:  
For  
At Hourly rate of (CDN)

**Allen Kessler**  
**Husky Energy**  
**\$135.00**

Husky Energy WWRP	HOURS	AMOUNT
Dec 15 - 21	5.00	\$ 675.00
Dec 22 - 28	0.00	\$ -
<b>Total before GST</b>	5.00	\$ 675.00
<b>GST</b>	5.00%	\$ 33.75
<b>TOTAL INVOICE</b>		<b>\$ 708.75</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership  
GST #81254 2363 RT0001