



C CUBED

DATA INTEGRATORS

INVOICE

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: **July 30, 2018**

INVOICE # **154**

Invoice Due Date: **August 4, 2018**

Invoice for Services performed by:

For
Period

Allen Kessler
Husky Energy
July 14 to July 27

Husky Energy WWRP	AMOUNT
Flights	\$ 1,363.25
Taxis	\$ 130.86
Hotel	\$ 620.47
Parking	\$ 41.03
Mileage	\$ 64.54
Per Diem	\$ 252.47
SUBTOTAL	\$ 2,472.62
OTHER	
TOTAL	\$ 2,472.62

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001