



# 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: **August 7, 2018**

INVOICE # **155**

Invoice Due Date: **August 12, 2018**

Invoice for Services performed by:

For  
Period

**Allen Kessler**  
**Husky Energy**  
**July 14 to July 27**

Husky Energy WWRP	AMOUNT
Flights	\$ 717.76
Seats	\$ 187.95
Taxis	\$ 55.50
Hotel	\$ 462.87
Parking	\$ -
Mileage	\$ 64.54
Per Diem	\$ 384.00
SUBTOTAL	\$ 1,872.62
OTHER	
TOTAL	\$ 1,872.62

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001