



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: **July 20, 2018**

INVOICE # 152

Invoice Due Date: **July 25, 2018**

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

Allen Kessler
Husky Energy
\$135.00

PROJECT NAME	HOURS	AMOUNT
July 1-6	8.00	\$ 1,080.00
July 7-13	41.00	\$ 5,535.00
Total before GST	49.00	\$ 6,615.00
GST	5.00%	\$ 330.75
TOTAL INVOICE		\$ 6,945.75

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001