



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 27, 2018**

INVOICE # 153

Invoice Due Date: **August 1, 2018**

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

Allen Kessler
IBM- Husky Energy
\$135.00

Husky Energy WWRP	HOURS	AMOUNT
July 14-20	40.00	\$ 5,400.00
July 21-27	40.00	\$ 5,400.00
Total before GST	80.00	\$ 10,800.00
GST	5.00%	\$ 540.00
TOTAL INVOICE		\$ 11,340.00

Make all cheques payable to:

C CUBED Data Integrators Partnership

GST #81254 2363 RT0001