



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:
Utopia Data Inc.
Accounts Payable
550 Burrard Street No. 2300
Vancouver, BC V6C 2B5
Attention: Accounts Payable

Invoice Date: **March 5, 2017**

INVOICE # 1611PV5220R3
Utopia PO 5220

Invoice Due Date: **April 4, 2017**

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

Pradeep Venneti
\$130.00

PROJECT NAME	HOURS	AMOUNT
Data Quality - Master Data Management Nov 1 - Nov. 30	180.00	\$ 23,400.00
Total before GST	180.00	\$ 23,400.00
GST	5.00%	\$ 1,170.00
TOTAL INVOICE		\$ 24,570.00

Make all cheques payable to:
C CUBED Data Integrators Partnership
GST #81254 2363 RT0001