



# C CUBED

## DATA INTEGRATORS

Box 43 Site 2 RR8  
Calgary AB T2J 2T9  
Phone (403) 978-9099

# INVOICE

**BILL TO:****Utopia Global Inc**

Accounts Payable

[550 Burrard Street No. 2300](#)[Vancouver, BC V6C 2B5](#)

Attention: Accounts Payable

Invoice Date:

**March 5, 2017**

Invoice Due Date:

**April 4, 2017****INVOICE #****1701PVe5875**

Purchase Order #

**5875****Invoice for Expense re-imbursement for expenses incurred by:****Pradeep Venneti**

PROJECT NAME		AMOUNT
<b>Travel Expenses</b>		
Expenses - Jan. 8 - Jan 14		\$1,662.31
Expenses - Jan. 15 - Jan 21		\$2,172.14
Expenses - Jan. 22 - Jan 28		\$2,279.99
Expenses - Jan. 29 - Feb 4		\$1,326.45
See attached		
<b>TOTAL INVOICE</b>		<b>\$ 7,440.90</b>

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001