



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 30, 2017**

INVOICE # **1702PVexp**
Utopia PO **5875**

Invoice Due Date: **April 29, 2017**

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

Pradeep Venneti
\$130.00

PROJECT NAME	HOURS	AMOUNT
Data Quality - Master Data Management		
Expenses - Feb. 5 - Feb 11		268.25
Expenses - Feb. 12 - Feb 18		705.20
Expenses - Feb. 19 - Feb 25		1,905.01
Expenses - Feb. 26 - Mar 4		1,649.42
Total before GST	0.00	\$ 4,527.88
GST	5.00%	\$ -
TOTAL INVOICE		\$ 4,527.88

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