



# 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: **April 22, 2017**

**INVOICE #** 1703PVexp  
**Utopia PO** 5875

Invoice Due Date: **May 22, 2017**

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

**Pradeep Venneti**  
**\$130.00**

PROJECT NAME	HOURS	AMOUNT
<b>Data Quality - Master Data Management</b>		
Expenses - Mar. 5 - Mar 11		2,200.12
Expenses - Mar. 12 - Mar 18		2,375.29
Expenses - Mar. 19 - Mar 25		1,606.32
Expenses - Mar. 26 - Mar 31		1,292.76
<b>Total before GST</b>	0.00	\$ 7,474.49
<b>GST</b>	5.00%	\$ -
<b>TOTAL INVOICE</b>		<b>\$ 7,474.49</b>

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