



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 # 1703PV5875
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
Data Quality - Master Data Management Mar. 1 - 31	217.00	\$28,210.00
Total before GST	217.00	\$ 28,210.00
GST	5.00%	\$ 1,410.50
TOTAL INVOICE		\$ 29,620.50

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