



# C CUBED

## DATA INTEGRATORS

Wood Willow Close SW  
Calgary, AB T2W 4H1  
Phone (403) 978-9099

### BILL TO:

**Utopia Data Inc.**  
1200 Waterfront Centre,  
200 Burrard Street  
Vancouver, BC V6C 3L6, Canada  
ATTN: accountspayable@utopiainc.com

# INVOICE

Invoice Date: **November 25, 2020**  
Invoice Due Date: **December 25, 2020**

**INVOICE #** **202010RS**  
Project **Enbridge Gas, Corp to Corp**  
CDAT Field Data Collection Project

Invoice for Expense re-imburement for expenses incurred by:

**Reid Stanek**

PROJECT NAME	Date	HOURS	AMOUNT
FedEx Shipping Charges	Oct. 9, 2020		\$ 88.26
FedEx Shipping Charges	Oct. 9, 2020		\$ 88.26
TOTAL INVOICE			\$ 176.52

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001