



C CUBED

DATA INTEGRATORS

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

BILL TO:**Utopia Data Inc**

4720 Kingsway, Suite 2655
Burnaby, BC V5H 4N2, Canada
ATTN: accountspayable@utopiainc.com

INVOICE

Invoice Date: **October 14, 2019**
Invoice Due Date: **October 31, 2019**

INVOICE # **1909SJexp2**
Purchase Order # **8491**

Invoice for Expense re-imbursement for expenses incurred by:

Salim Jaffer

PROJECT NAME	HOURS	AMOUNT
Travel Expenses for Onsite Workshop Nutrien in Calgary Sept. 15, 2019 - Sept. 21, 2019 See attached Expenses Submission - Expenses_Submission_-_PO8491-Nutrien-Salim-Jaffer.xlsx		\$ 2,312.44
TOTAL INVOICE		\$ 2,312.44

Make all cheques payable to:
C CUBED Data Integrators
GST #83637 8984 RT0001