

Utopia Data Inc

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

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

INVOICE # 201909SJ
Purchase Order # 8491

Invoice for Expense re-imbursement for expenses incurred by:

Salim Jaffer

PROJECT NAME	RATE	HOURS	AMOUNT
Onsite Workshop Nutrien in Calgary Sept. 15, 2019 - Sept. 21, 2019	185	38.00	\$ 7,030.00
		Total before GST	\$ 7,030.00
		GST	\$ 351.50
		TOTAL INVOICE	\$ 7,381.50

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