



INVOICE

C CUBED
DATA INTEGRATORS

3 Wood Willow Close SW
Calgary AB T2W 4H1
Phone (403) 978-9099
GST #81254 2363 RT0001

Invoice Date: **January 3, 2018**

INVOICE # 201712CC
Invoice Due Date: **January 11, 2018**

INVOICE TO:
EAGLE PROFESSIONAL RESOURCES INC.
Attention: NESST
Ph: 1-866-786-3778
Fax: 1-866-861-9275
e-mail: nesst@eagleonline.com

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

Carla Cook
\$100.00

| PROJECT NAME | HOURS | AMOUNT |
|-------------------------|-------|--------------------|
| Dec. 17 - 22, 2018 | 40.00 | \$ 4,000.00 |
| Total before GST | 40.00 | \$ 4,000.00 |
| GST | 5.00% | \$ 200.00 |
| TOTAL INVOICE | | \$ 4,200.00 |

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