



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **April 3, 2018**

INVOICE # 201803CC
Invoice Due Date: **April 15, 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
Mar. 1 - 3	15.25	\$ 1,525.00
Mar. 4 - 10	44.50	\$ 4,450.00
Mar. 11 - 17	39.50	\$ 3,950.00
Mar. 18 - 24	39.75	\$ 3,975.00
Mar. 25- 31	35.00	\$ 3,500.00
Total before GST	174.00	\$ 17,400.00
GST	5.00%	\$ 870.00
TOTAL INVOICE		\$ 18,270.00

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