



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **May 3, 2018**

INVOICE # 201804CC
Invoice Due Date: **May 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
April 1 - 7	36.00	\$ 3,600.00
April 8 - 14	41.00	\$ 4,100.00
April 15 - 21	44.00	\$ 4,400.00
April 22 - 28	38.50	\$ 3,850.00
April 29 - 30	8.00	\$ 800.00
Total before GST	167.50	\$ 16,750.00
GST	5.00%	\$ 837.50
TOTAL INVOICE		\$ 17,587.50

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