



# INVOICE

**C CUBED**  
**DATA INTEGRATORS**

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

Invoice Date: **July 4, 2018**

**INVOICE # 201806CC**  
Invoice Due Date: **July 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:

**Carla Cook**

PROJECT NAME	Hourly Rate	HOURS	AMOUNT
June 1 - 3	\$100.00	10.50	\$ 1,050.00
June 4 - 10	\$100.00	31.50	\$ 3,150.00
June 11 - 18	\$100.00	37.50	\$ 3,750.00
June 19 - 24	\$110.00	32.00	\$ 3,520.00
June 25 - 30	\$110.00	47.50	\$ 5,225.00
<b>Total before GST</b>		159.00	\$ 16,695.00
<b>GST</b>		5.00%	\$ 834.75
<b>TOTAL INVOICE</b>			<b>\$ 17,529.75</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership

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