



# INVOICE

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

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

Invoice Date: **August 1, 2018**

**INVOICE #** **201807CC**  
Invoice Due Date: **August 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:  
Hourly Rate

**Carla Cook**  
**\$110.00**

PROJECT NAME	HOURS	AMOUNT
July 1 - 7	27.00	\$ 2,970.00
July 8 - 14	36.50	\$ 4,015.00
July 15 - 21	43.50	\$ 4,785.00
July 22 - 28	40.00	\$ 4,400.00
July 29 - 31	15.50	\$ 1,705.00
<b>Total before GST</b>	162.50	\$ 17,875.00
<b>GST</b>	5.00%	\$ 893.75
<b>TOTAL INVOICE</b>		<b>\$ 18,768.75</b>

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