



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **November 2, 2018**

INVOICE # 201810CC

Invoice Due Date: **November 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
Oct. 1 - 7	40.00	\$ 4,400.00
Oct. 8 - 14	32.50	\$ 3,575.00
Oct. 15 - 21	43.00	\$ 4,730.00
Oct. 22 - 28	39.50	\$ 4,345.00
Oct. 29 - 31	27.00	\$ 2,970.00
Total before GST	182.00	\$ 20,020.00
GST	5.00%	\$ 1,001.00
TOTAL INVOICE		\$ 21,021.00

Make all cheques payable to:

C CUBED Data Integrators Partnership

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