



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **December 1, 2018**

INVOICE # 201811CC
Invoice Due Date: **December 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 |
|-------------------------|--------|---------------------|
| Nov. 1 - 3 | 26.00 | \$ 2,860.00 |
| Nov. 4 - 10 | 53.50 | \$ 5,885.00 |
| Nov. 11 - 17 | 45.00 | \$ 4,950.00 |
| Nov. 18 - 24 | 54.00 | \$ 5,940.00 |
| Nov. 25 - 30 | 51.00 | \$ 5,610.00 |
| Total before GST | 229.50 | \$ 25,245.00 |
| GST | 5.00% | \$ 1,262.25 |
| TOTAL INVOICE | | \$ 26,507.25 |

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