



# INVOICE

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

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

Invoice Date: **Feb. 25, 2019**

**INVOICE # 201812CC**  
Invoice Due Date: **Feb. 26, 2019**

**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
Dec. 1	9.00	\$ 990.00
Dec. 2 - 8	54.50	\$ 5,995.00
Dec. 9 - 15	47.00	\$ 5,170.00
Dec. 16 - 22	56.50	\$ 6,215.00
		\$ -
<b>Total before GST</b>	167.00	\$ 18,370.00
<b>GST</b>	5.00%	\$ 918.50
<b>TOTAL INVOICE</b>		<b>\$ 19,288.50</b>

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