



# INVOICE

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

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

Invoice Date: **Mar. 4, 2019**

**INVOICE # 201902CC**  
Invoice Due Date: **Mar. 15, 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
Feb. 1 - 2	11.00	\$ 1,210.00
Feb. 3 - 9	51.00	\$ 5,610.00
Feb. 10 - 16	47.50	\$ 5,225.00
Feb. 17 - 23	40.00	\$ 4,400.00
Feb. 24 - 28	43.50	\$ 4,785.00
<b>Total before GST</b>	193.00	\$ 21,230.00
<b>GST</b>	5.00%	\$ 1,061.50
<b>TOTAL INVOICE</b>		<b>\$ 22,291.50</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership

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