



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **April 1, 2019**

INVOICE # 201903CC
Invoice Due Date: **April 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
Mar. 1-2	8.50	\$ 935.00
Mar. 3-9	43.00	\$ 4,730.00
Mar. 10-17	46.00	\$ 5,060.00
Mar. 18-24	44.00	\$ 4,840.00
Mar. 25-31	44.00	\$ 4,840.00
Total before GST	185.50	\$ 20,405.00
GST	5.00%	\$ 1,020.25
TOTAL INVOICE		\$ 21,425.25

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