INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **May 2, 2019**

INVOICE # **201904CC**
Invoice Due Date: **May 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: **Carla Cook**
Hourly Rate **$110.00**

PROJECT NAME	HOURS	AMOUNT
Apr. 1 - 6	47.00	$ 5,170.00
Apr. 7 - 13	48.50	$ 5,335.00
Apr. 14 - 20	26.50	$ 2,915.00
Apr. 21 - 27	32.00	$ 3,520.00
Apr. 28 - 30	17.50	$ 1,925.00
Total before GST	171.50	$ 18,865.00
GST	5.00%	$ 943.25
	TOTAL INVOICE	**$ 19,808.25**

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