



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **June 5, 2019**

INVOICE # 201905CC
Invoice Due Date: **June 20, 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
May 1 - 4	28.50	\$ 3,135.00
May 5 - 11	40.50	\$ 4,455.00
May 12 - 18	44.50	\$ 4,895.00
May 19 - 25	34.00	\$ 3,740.00
May 26 - 31	42.50	\$ 4,675.00
Total before GST	190.00	\$ 20,900.00
GST	5.00%	\$ 1,045.00
TOTAL INVOICE		\$ 21,945.00

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