



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **August 5, 2019**

INVOICE # 201907CC
Invoice Due Date: **August 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
\$115.00

PROJECT NAME	HOURS	AMOUNT
July 1 - 6	37.00	\$ 4,255.00
July 7 - 13	19.00	\$ 2,185.00
July 14 - 20	43.00	\$ 4,945.00
July 21 - 27	30.00	\$ 3,450.00
July 28 - 31	17.50	\$ 2,012.50
Total before GST	146.50	\$ 16,847.50
GST	5.00%	\$ 842.38
TOTAL INVOICE		\$ 17,689.88

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