



C CUBED

DATA INTEGRATORS

INVOICE

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

Invoice Date: **September 6, 2019**

INVOICE # 201908CC

Invoice Due Date: **September 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
Aug. 1 - 3	14.50	\$ 1,667.50
Aug. 4 - 10	24.00	\$ 2,760.00
Aug. 11 - 17	27.50	\$ 3,162.50
Aug. 18 - 24	39.50	\$ 4,542.50
Aug. 25 - 31	29.00	\$ 3,335.00
Total before GST	134.50	\$ 15,467.50
GST	5.00%	\$ 773.38
TOTAL INVOICE		\$ 16,240.88

Make all cheques payable to:

C CUBED Data Integrators Partnership

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