



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **October 3, 2019**

INVOICE # 201909CC
Invoice Due Date: **October 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
Sept 1 - 7	27.50	\$ 3,162.50
Sept 8 - 14	44.00	\$ 5,060.00
Sept 15 - 21	41.50	\$ 4,772.50
Sept 22 - 28	44.00	\$ 5,060.00
Sept 29 - 30	8.00	\$ 920.00
Total before GST	165.00	\$ 18,975.00
GST	5.00%	\$ 948.75
TOTAL INVOICE		\$ 19,923.75

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