



# INVOICE

**C CUBED**  
**DATA INTEGRATORS**

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

Invoice Date: **November 4, 2019**

**INVOICE # 201910CC**  
Invoice Due Date: **November 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
Oct. 1 - 5	32.00	\$ 3,680.00
Oct. 6 - 12	43.50	\$ 5,002.50
Oct. 13 - 19	33.00	\$ 3,795.00
Oct. 20 - 26	40.50	\$ 4,657.50
Oct. 27 - 31	32.00	\$ 3,680.00
<b>Total before GST</b>	181.00	\$ 20,815.00
<b>GST</b>	5.00%	\$ 1,040.75
<b>TOTAL INVOICE</b>		<b>\$ 21,855.75</b>

Make all cheques payable to:

C CUBED Data Integrators Partnership

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