



# INVOICE

**C CUBED**  
DATA INTEGRATORS

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

Invoice Date: **December 2, 2019**

INVOICE # **201911CC**

Invoice Due Date: **December 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
Nov. 1 - 2	9.00	\$ 1,035.00
Nov. 3 - 9	38.00	\$ 4,370.00
Nov. 10 - 16	17.50	\$ 2,012.50
Nov. 17 - 23	12.50	\$ 1,437.50
Nov. 24 - 30	19.50	\$ 2,242.50
<b>Total before GST</b>	96.50	\$ 11,097.50
<b>GST</b>	5.00%	\$ 554.88
<b>TOTAL INVOICE</b>		<b>\$ 11,652.38</b>

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