



INVOICE

C CUBED
DATA INTEGRATORS

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

Invoice Date: **January 6, 2020**

INVOICE # **201912CC**

Invoice Due Date: **January 31, 2020**

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
Dec. 1 - 7	5.00	\$ 575.00
Dec. 8 - 14	6.00	\$ 690.00
Dec. 15 - 21	7.00	\$ 805.00
Dec. 22 - 28	2.50	\$ 287.50
Dec. 29 - 31	2.50	\$ 287.50
Total before GST	23.00	\$ 2,645.00
GST	5.00%	\$ 132.25
TOTAL INVOICE		\$ 2,777.25

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