



# INVOICE

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

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

Invoice Date: **February 28, 2020**

INVOICE # **202001CC**

Invoice Due Date: **March 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
January 2020	4.00	\$ - \$ 460.00 \$ - \$ - \$ -
<b>Total before GST</b>	4.00	\$ 460.00
<b>GST</b>	5.00%	\$ 23.00
<b>TOTAL INVOICE</b>		<b>\$ 483.00</b>

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