



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 # **202002CC**

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
February 2020	6.50	\$ - \$ 747.50 \$ - \$ - \$ -
Total before GST	6.50	\$ 747.50
GST	5.00%	\$ 37.38
TOTAL INVOICE		\$ 784.88

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