Wakinyan Consulting Ltd.



GST # 77883 5918 RT0001

Address: DATE: November 2, 2018 112196 266 Ave W INVOICE # 170 Foothills Alberta, T1S 3B4

FOR: Husky Energy WWRP

BILL TO:

Accounting Dept C CUBED Data Integrators Partnership 3 Wood Willow Close SW Calgary AB T2W 4H1

Invoice for Services performed by:

For
At Hourly rate of (CDN)

Allen Kessler
Husky Energy
\$130.00

DESCRIPTION	HOURS	AMOUNT
Oct 20 - 26	48.00	\$ 6,240.00
Oct 27 - Nov 02	40.00	\$ 5,200.00
	0.00	\$ -
	SUBTOTAL	\$ 11,440.00
GST rate GST total		5.00%
		572.00
	OTHER	
TOTAL		\$ 12,012.00

Make all checks payable to Allen Kessler