## Wakinyan Consulting Ltd.



GST # 77883 5918 RT0001

Address: **DATE:** November 30, 2018 112196 266 Ave W **INVOICE #** 175

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
Nov 17 - 23	10.00	\$ 1,300.00
Nov 24 - 30	2.00	\$ 260.00
	0.00	\$ -
	SUBTOTAL	\$ 1,560.00
GST rate GST total		5.00%
		78.00
	OTHER	
TOTAL		\$ 1,638.00

Make all checks payable to Allen Kessler