Wakinyan Consulting Ltd.



GST # 77883 5918 RT0001

Address: **DATE:** October 5, 2018 112196 266 Ave W **INVOICE #** 166

112196 266 Ave W INVOICE # 166 Foothills Alberta, T1S 3B4

FOR: Husky Energy

BILL TO: WWRP

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
Sep 22 - 28	40.00	\$ 5,200.00
Sep 29 - Oct 05	40.00	\$ 5,200.00
	0.00	\$ -
	SUBTOTAL	\$ 10,400.00
GST rate GST total		5.00%
		520.00
	OTHER	
	TOTAL	\$ 10,920.00

Make all checks payable to Allen Kessler