Wakinyan Consulting Ltd.



GST # 77883 5918 RT0001

Foothills Alberta, T1S 3B4

 Address:
 DATE:
 December 14, 2018

 112196 266 Ave W
 INVOICE #
 179

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
Dec 1 - 7	0.00	\$ -
Dec 8 - 14	2.00	\$ 260.00
	0.00	\$ -
	SUBTOTAL	\$ 260.00
	GST rate	5.00%
	GST total	13.00
	OTHER	
	TOTAL	\$ 273.00

Make all checks payable to Allen Kessler