



# INVOICE

**C CUBED**  
**DATA INTEGRATORS**

3 Wood Willow Close SW  
Calgary AB T2W 4H1  
Phone (403) 978-9099

**BILL TO:**  
**Suncor Energy Services Inc.**  
Accounts Payable  
P.O. Box 1720, Stn M  
Calgary AB T2P 0A2  
Attention: Accounts Payable

**December 1, 2014**

**INVOICE #** **201411BT**  
**Purchase Order #** **4501307623**

C CUBED Data Integrators is Suncor Vendor Number  
Invoice for Services performed by:  
At Hourly rate of (CDN)  
Suncor Contact: Jake Turner jaturner@suncor.com (403) 296-3714

**424704**  
**Bill Towsley**  
**\$178.00**

PROJECT NAME	HOURS	AMOUNT
<b>Master Data Technology Solutions</b> November 1 - 30, 2014	181.50	\$ 32,307.00
<b>Total before GST</b>	181.50	\$ 32,307.00
<b>GST</b>	5.00%	\$ 1,615.35
<b>TOTAL INVOICE</b>		<b>\$ 33,922.35</b>

Make all cheques payable to:  
C CUBED Data Integrators  
GST #83637 8984 RT0001