



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

January 5, 2015

INVOICE # **201412BT**
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 |
|--|--------|---------------------|
| Master Data Technology Solutions December 1 - 31, 2014 | 147.00 | \$ 26,166.00 |
| Total before GST | 147.00 | \$ 26,166.00 |
| GST | 5.00% | \$ 1,308.30 |
| TOTAL INVOICE | | \$ 27,474.30 |

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