



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

February 3, 2015

INVOICE # **201501BT**
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 jturner@suncor.com (403) 296-3714

424704
Bill Towsley
\$178.00

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions January 1 - 31, 2015	194.50	\$ 34,621.00
Total before GST	194.50	\$ 34,621.00
GST	5.00%	\$ 1,731.05
TOTAL INVOICE		\$ 36,352.05

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