



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

March 9, 2015

INVOICE # **201502BT**
Purchase Order # **4501307623**

C CUBED Data Integrators is Suncor Vendor Number
Invoice for Services performed by:

424704
Bill Towsley

Suncor Contact: Jake Turner jaturner@suncor.com (403) 296-3714

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions Lump Sum for February 2015 as agreed. See attached letter		\$ 30,631.25
Total before GST	0.00	\$ 30,631.25
GST	5.00%	\$ 1,531.56
TOTAL INVOICE		\$ 32,162.81

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