



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 10, 2015

INVOICE # **201502BTpart2**
Purchase Order # **4501307623**

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

424704

C CUBED Data Integrators team

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

PROJECT NAME	HOURS	AMOUNT
This invoice is in addition to invoice 201502BT submitted in error on March 9th.		
Master Data Technology Solutions The lump sum amount for PO 4501307623 for February 2015 is \$114,789.00 Invoice 201502BT was incorrectly submitted for \$30,631.25 plus GST This invoice is being submitted for the difference (\$114789 less \$30631.25) Please approve both invoices 201502BT and 201502BTpart2 See letter attached for more detail.		\$ 84,157.75
Total before GST	0.00	\$ 84,157.75
GST	5.00%	\$ 4,207.89
TOTAL INVOICE		\$ 88,365.64

Make all cheques payable to:

C CUBED Data Integrators
GST #83637 8984 RT0001