C CUBED
DATA INTEGRATORS

INVOICE

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 # **201411CM**
Purchase Order # **4501364873**

C CUBED Data Integrators is Suncor Vendor Number **424704**
Invoice for Services performed by: **Chris Marko**
At Hourly rate of (CDN) **$143.00**
Suncor Contact: Jake Turner jaturner@suncor.com (403) 296-3714 or Jatin Bhatt 403-296-5668

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions November 1 - 30, 2014	216.00	$ 30,888.00
Total before GST	216.00	$ 30,888.00
GST	5.00%	$ 1,544.40
TOTAL INVOICE		**$ 32,432.40**

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