



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 # **201412CM**
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 December 1 - 31, 2014	116.50	\$ 16,659.50
Total before GST	116.50	\$ 16,659.50
GST	5.00%	\$ 832.98
TOTAL INVOICE		\$ 17,492.48

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