



# 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 #** **201501CM**  
**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
<b>Master Data Technology Solutions</b> January 1 - 31, 2015	202.00	\$ 28,886.00
<b>Total before GST</b>	202.00	\$ 28,886.00
<b>GST</b>	5.00%	\$ 1,444.30
<b>TOTAL INVOICE</b>		<b>\$ 30,330.30</b>

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