



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 #

Purchase Order #

201502CMKCPV

4501364873

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
Master Data Technology Solutions		
Lump Sum for February 2015 as agreed.		\$ 51,815.00
Approved Overtime as agreed		\$ 4,751.50
See attached letter for more details		
Total before GST		\$ 56,566.50
GST	5.00%	\$ 2,828.33
TOTAL INVOICE		\$ 59,394.83

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001