



# 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

**April 5, 2015**

**INVOICE #** **201503CCUBED**  
**Purchase Order #** **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
<b>Master Data Technology Solutions</b> Lump Sum for March 2015 as agreed. See attached letter for more details		\$ 104,729.00
<b>Total before GST</b>		\$ 104,729.00
<b>GST</b>	5.00%	\$ 5,236.45
<b>TOTAL INVOICE</b>		<b>\$ 109,965.45</b>

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