



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

December 1, 2014

INVOICE # 201411DR
Purchase Order # 4501418159

C CUBED Data Integrators is Suncor Vendor Number
Invoice for Services performed by:
At Hourly rate of (CDN)

424704
Debabrata Rout
\$110.00

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	206.00	\$ 22,660.00
Total before GST	206.00	\$ 22,660.00
GST	5.00%	\$ 1,133.00
TOTAL INVOICE		\$ 23,793.00

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