



C CUBED

DATA INTEGRATORS

INVOICE

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 9, 2015**INVOICE #****201502DR**

Purchase Order #

4501418159

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 Approved Overtime as agreed See attached letter		\$ 2,970.00
Total before GST		\$ 2,970.00
GST	5.00%	\$ 148.50
TOTAL INVOICE		\$ 3,118.50

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001