



# 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 12, 2015**

**INVOICE #** **201503DR**  
**Purchase Order #** **4501418159**

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

**424704**  
**Debabrata Rout**  
**\$109.00**

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> March 1 - 31, 2015	39.00	\$ 4,251.00
<b>Total before GST</b>	39.00	\$ 4,251.00
<b>GST</b>	5.00%	\$ 212.55
<b>TOTAL INVOICE</b>		<b>\$ 4,463.55</b>

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