



# 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

**January 5, 2015**

**INVOICE #** 201412JL  
**Purchase Order #** 4501395482

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

**424704**  
**Jennifer Lengsfeld**  
**\$103.00**

Suncor Contact: **Jan Adams** [JRAdams@suncor.com](mailto:JRAdams@suncor.com) (403) 296-3705

PROJECT NAME	HOURS	AMOUNT
<b>Master Data Technology Solutions</b> December 1 - 31, 2014	160.00	\$ 16,480.00
<b>Total before GST</b>	160.00	\$ 16,480.00
<b>GST</b>	5.00%	\$ 824.00
<b>TOTAL INVOICE</b>		<b>\$ 17,304.00</b>

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