



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 20, 2015

INVOICE # **201501-2JL**
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 (403) 296-3705

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions 30 days notice	160.00	\$ 16,480.00
Total before GST	160.00	\$ 16,480.00
GST	5.00%	\$ 824.00
TOTAL INVOICE		\$ 17,304.00

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001