



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 # **20150116JL**
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 January 1 - 16, 2015	97.00	\$ 9,991.00
Total before GST	97.00	\$ 9,991.00
GST	5.00%	\$ 499.55
TOTAL INVOICE		\$ 10,490.55

Make all cheques payable to:

C CUBED Data Integrators
GST #83637 8984 RT0001