



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 # **201412KC**
Purchase Order # **4501364873**

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

424704
Kevin Chiu
\$133.00

Suncor Contact: Jake Turner jaturner@suncor.com (403) 296-3714 or Jatin Bhatt 403-296-5668

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions December 1 - 31, 2014	164.50	\$ 21,878.50
Total before GST	164.50	\$ 21,878.50
GST	5.00%	\$ 1,093.93
TOTAL INVOICE		\$ 22,972.43

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