



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 # **201503KC**
Purchase Order # **4501364873**

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

424704
Kevin Chiu
\$132.00

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

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions March 1 - 31, 2015	64.00	\$ 8,448.00
Total before GST	64.00	\$ 8,448.00
GST	5.00%	\$ 422.40
TOTAL INVOICE		\$ 8,870.40

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