



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

December 1, 2014

INVOICE # 201411MF
Purchase Order # 4501418171

C CUBED Data Integrators is Suncor Vendor Number **424704**

Invoice for Services performed by: **Manuel Fernandez**
At Hourly rate of (CDN) **\$128.00**

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

PROJECT NAME	HOURS	AMOUNT
Master Data Technology Solutions November 1 - 30, 2014	188.00	\$ 24,064.00
Total before GST	188.00	\$ 24,064.00
GST	5.00%	\$ 1,203.20
TOTAL INVOICE		\$ 25,267.20

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