

BILL TO: Suncor Energy Services Inc. Accounts Payable

P.O. Box 1720, Stn M Calgary AB T2P 0A2 Attention: Accounts Payable DATA INTEGRATORS

3 Wood Willow Close SW Calgary AB T2W 4H1 Phone (403) 978-9099

January 5, 2015

INVOICE #

201412MF

Purchase Order #

4501418171

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Services performed by: At Hourly rate of (CDN)

Manuel Fernandez \$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 December 1 - 31, 2014	148.00	\$ 18,944.00
Total before GST	148.00	\$ 18,944.00
GST	5.00%	\$ 947.20
	TOTAL INVOICE	\$ 19,891.20

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