



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

December 2, 2014

INVOICE # 201411PV
Purchase Order # 4501364873

C CUBED Data Integrators is Suncor Vendor Number

424704

Invoice for Services performed by:

Pradeep Venneti

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	187.00	\$ 23,936.00
Total before GST	187.00	\$ 23,936.00
GST	5.00%	\$ 1,196.80
TOTAL INVOICE		\$ 25,132.80

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001