



C CUBED DATA INTEGRATORS

INVOICE

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 11, 2015**INVOICE #**

Purchase Order #

201412PV**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 Dec. 1 - Dec. 31	175.00	\$ 22,400.00
Total before GST	175.00	\$ 22,400.00
GST	5.00%	\$ 1,120.00
TOTAL INVOICE		\$ 23,520.00

Make all cheques payable to:

C CUBED Data Integrators

GST #83637 8984 RT0001