



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 # **201503PV**
Purchase Order # **4501364873**

C CUBED Data Integrators is Suncor Vendor Number **424704**
Invoice for Approved Overtime performed by: **Pradeep Venneti**
At Hourly rate of (CDN) **\$127.00**
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	8.00	\$ 1,016.00
Total before GST	8.00	\$ 1,016.00
GST	5.00%	\$ 50.80
TOTAL INVOICE		\$ 1,066.80

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