

Wickham Media Solutions Inc.

Invoice #3

Eric Wickham
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TO
The Hoser
Shannon Carranco
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Date: 04 Oct, 2023
For Services rendered
HST Number: 71 142 9746 RT0001

| From Date | To Date | Hours | Rate | Sub-Total | Total |
|------------|------------|-------|-------------|-----------|-----------|
| 09/05/2023 | 09/22/2023 | 96 | \$68.25 / h | \$6552.00 | \$7403.76 |

Work Completed

| Day | Hours | Project | Description |
|------------|-------|---|---------------------------|
| 09/05/2023 | 8 | Web Scraper data collection functionality | The Hoser Grocery Tracker |
| 09/06/2023 | 8 | Web Scraper data collection functionality | The Hoser Grocery Tracker |
| 09/07/2023 | 8 | Web Scraper data collection functionality | The Hoser Grocery Tracker |
| 09/10/2023 | 8 | Web Scraper data collection functionality | The Hoser Grocery Tracker |
| 09/12/2023 | 8 | Web Scraper data collection functionality | The Hoser Grocery Tracker |
| 09/13/2023 | 8 | Web Scraper data collection implementation | The Hoser Grocery Tracker |
| 09/14/2023 | 8 | Grocery Tracker Dashboard Node Server | The Hoser Grocery Tracker |
| 09/18/2023 | 8 | Grocery Tracker Dashboard Node Server | The Hoser Grocery Tracker |
| 09/19/2023 | 8 | Grocery Tracker Dashboard Front End Dev | The Hoser Grocery Tracker |
| 09/20/2023 | 8 | Grocery Tracker Dashboard Front End Dev | The Hoser Grocery Tracker |
| 09/21/2023 | 8 | Grocery Tracker Dashboard Server Deployment | The Hoser Grocery Tracker |
| 09/22/2023 | 8 | Grocery Tracker Dashboard Server Deployment | The Hoser Grocery Tracker |

Make all cheques payable to Wickham Media Solutions Inc. Payment due on receipt.
If you have any questions concerning this invoice, contact Eric Wickham at eric.wickham1@gmail.com