

# Wickham Media Solutions Inc.

Invoice #45

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From Date	To Date	Hours	Rate	Sub-Total	Total
10/02/2024	10/28/2024	48	\$45.00 / h	\$2160.00	\$2268.00

## Work Completed

10/02/2024	5	135. Oct 2 - Karl Bode	Podcast Production Work
10/07/2024	5	136. Oct 7 - Data Vampires episode 1	Podcast Production Work
10/07/2024	5	137. Oct 7 - Data Vampires episode 2	Podcast Production Work
10/07/2024	5	138. Oct 7 - Data Vampires episode 3	Podcast Production Work
10/07/2024	5	139. Oct 7 - Data Vampires episode 4	Podcast Production Work
10/08/2024	5	140. Oct 8 - Spencer Ackerman	Podcast Production Work
10/10/2024	3	Podcast Strategy Meeting	Podcast Production Work
10/15/2024	5	141. Oct 15 - Julia Black	Podcast Production Work
10/21/2024	5	142. Oct 21 - Ulises Nick	Podcast Production Work
10/28/2024	5	143. Oct 28 - Jacob Silverman	Podcast Production Work

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