

Invoice

Eric Wickham

3-63 Bellevue Avenue	TO	Invoice Number: 100
Toronto, ON M5T 2N6	Avenu Insights & Analytics/CPAS	Date: 08 Feb, 2023
Phone: (416) 278-4433	5090 Explorer Drive, Suite 402	For Services rendered for CPAS
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From Date	To Date	Client Description	Hours	Rate	Total
Jan 16	Jan 31	CPAS Systems	75	\$37 / h	\$2775

Work Completed

Hours	Description	CQ	Title	Project
7.5	fixing all the spaces to display funds/plan to be consistent	CQ113821	Fund/Plans Display order not consistent	IATSE NBF
7.5	cvs commit	CQ118559	Lockbox Exceptions - Check to be Returned	IATSE NBF
3	changing the styling on the new jml popup	CQ118452	Header entry - contribution amount by fund screen ('Additional' button under the Action menu)	IATSE NBF
4.5	refactoring the code for the sort and filter functions to be reusable everywhere not just on one screen	CQ118469	Lockbox Transaction Screen Issues	IATSE NBF
1	cvs commit	CQ117789	Correct styling for errors and warnings	IATSE NBF

3	cvs commit	CQ118143	"Not Input" paint it red in Industry and Trust Acceptance/ Language	IATSE NBF
1	cvs commit	CQ118299	Lockbox Exceptions - Expander for Multiple Checks	IATSE NBF
1	cvs commit	CQ118356	UI Refresh - styling	CPAS v5.11
1.5	cvs commit	CQ118469	Lockbox Transaction Screen Issues	IATSE NBF
7.5	cvs commit	CQ118469	Lockbox Transaction Screen Issues	IATSE NBF
7.5	additional issues with lockbox screen	CQ118469	Lockbox Transaction Screen Issues	IATSE NBF
7.5	cvs commit	CQ118735	Manual Transaction - Blue Bar and Icon Missing	IATSE NBF
7.5	cvs commit	CQ118687	Report Header entry: Fix 'Additional' popup screen's styling issues	IATSE NBF
4	cvs commit	CQ118343	Contract Entry/Maintenance: Contract status should say "Pending" instead of "Inactive" when contract is not activated	IATSE NBF
3.5	cvs commit	CQ118735	Manual Transaction - Blue Bar and Icon Missing	IATSE NBF
2	aaile training and	-	Internal Time	-

-	agile training and sprint review		member time (staff meetings, CPAS events, admin etc.)	
1.5	change slickgrid colour	CQ118733	Global Layout for Grids	IATSE NBF
4	changing the front end validation process	CQ118760	Contracts - Industry, Sub Type should be highlighted red	IATSE NBF

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Make all cheques payable to Eric Wickham Payment due on receipt.

If you have any questions concerning this invoice, contact Eric Wickham at eric.wickham1@gmail.com