Wickham Media Solutions Inc.

Invoice #18

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Tech Won't Save Us
Paris Marx
paris@parismarx.com

Date: 08 Mar, 2024 For Services rendered HST Number: 71 142 9746 RT0001

From Date	To Date	Hours	Rate	Sub-Total	Total
02/05/2024	02/26/2024	18.0	\$40.00/h	\$720.00	\$756.00

Work Completed

Day	Hours	Project	Description
02/05/2024	1	95. Feb 5 - Mary Jane Rubenstein (premium)	Bonus Podcast production
02/05/2024	3.5	96. Feb 5 - Nastasia Hadjadji	Podcast Production and Publishing
02/092024	1	97. Feb 9 - Eric Roesch (premium)	Bonus Podcast production
02/12/2024	3.5	98. Feb 12 - Zachary Kaiser	Podcast Production
02/15/2024	1	99. Feb 15 - Julia Black(premium)	Bonus Podcast production
02/20/2024	3.5	100. Feb 20 - Grafton Tanner	Podcast Production
02/23/2024	1	101. Feb 23 - Emile Torres (premium)	Bonus Podcast production
02/26/2024	3.5	102. Feb 26 - Ben Wray	Podcast Production and Publishing

Additional Fees

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