Wickham Media Solutions Inc.

Invoice #27

Eric Wickham 3-63 Bellevue Avenue Toronto, ON M5T 2N6 Phone: (416) 278-4433 eric.wickham1@gmail.com TO Press Progress Stephen Magusiak smagusiak@pressprogress.ca Date: 06 May, 2024 For Services rendered HST Number: 71 142 9746 RT0001

From Date	To Date	Hours	Rate	Sub-Total	Total
2024-04-29	2024-04-29	3	\$75.00/h	\$225.00	\$254.25

Work Completed

2024-04-29 3

29. Capital Gains

Podcast Production and Mixdown

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