

# Wickham Media Solutions Inc.

Invoice #17

Eric Wickham 3-63 Bellevue Avenue Toronto, ON M5T 2N6 Phone: (416) 278-4433 eric.wickham1@gmail.com	TO The Breach Martin Lukacs martin@breachmedia.ca	Date: 02 Feb, 2024 For Services rendered HST Number: 71 142 9746 RT0001 Acct Info: 0828-14332-0010274912
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From Date	To Date	Hours	Rate	Sub-Total	Total
01/27/2024	01/27/2024	2	\$75.00 / h	\$150.00	\$157.50

## Work Completed

Day	Hours	Project	Description
01/27/2024	2	01. Jan 27 2024 - Mark Kersten	Podcast Edit

## 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