

Wickham Media Solutions Inc.

Invoice #6

Eric Wickham
3-63 Bellevue Avenue
Toronto, ON M5T 2N6
Phone: (416) 278-4433
eric.wickham1@gmail.com

TO
The Hoser
Shannon Carranco
shannonellycarranco@gmail.com

Date: 03 Nov, 2023
For Services rendered
HST Number: 71 142 9746 RT0001

From Date	To Date	Hours	Rate	Sub-Total	Total
10/02/2023	10/23/2023	32	\$68.25 / h	\$2233.52	\$2573.40

Work Completed

Day	Hours	Project	Description
10/02/2023	6	Scrape and Data Analysis	Hoser Grocery Tracker
10/09/2023	6	Scrape and Data Analysis	Hoser Grocery Tracker
10/16/2023	6	Scrape and Data Analysis	Hoser Grocery Tracker
10/23/2023	14	Scrape and Front end dev work	Hoser Grocery Tracker

Additional Fees

Additional Fee	Amount
Digital Ocean Hosting - Sept 2023	\$11.86
Digital Ocean Hosting - Oct 2023	\$37.66

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