

Wickham Media Solutions Inc.

Invoice #44

Eric Wickham 3-63 Bellevue Avenue Toronto, ON M5T 2N6 Phone: (416) 278-4433 eric.wickham1@gmail.com	TO Unrigged Andre Goulet andremarrgoulet@gmail.com	Date: 11 Oct, 2024 For Services rendered HST Number: 71 142 9746 RT0001
---	---	---

From Date	To Date	Hours	Rate	Sub-Total	Total
10/01/2024	10/01/2024	37.5	\$40.00 / h	\$1871.65	\$1871.65

Work Completed

10/01/2024	37.5	Unrigged Web Development	Development work on website and tabling a multiple events
------------	------	--------------------------	---

Additional Fee	Amount
Gas for SEIU Convention	\$100.00
Unrigged Banner	\$192.10
Unrigged Business Cards	\$39.55
Unrigged Social - Wed Oct 2	\$40.00

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