# Wickham Media Solutions Inc.

#### Invoice #16

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: 02 Feb, 2024 For Services rendered HST Number: 71 142 9746 RT0001

From Date	To Date	Hours	Rate	Sub-Total	Total
01/1/2024	01/22/2024	24	\$68.25/h	\$1664.44	\$1907.26

## **Work Completed**

	Day	Hours	Project	Description
•	01/05/2024	8	Unrigged Development Work	
	01/12/2024	8	Unrigged Development Work	
	01/15/2024	8	Unrigged Development Work	
	01/26/2024	8	Unrigged Development Work	
	01/03/2024	3	88. Jan 3 - Naomi Klein	Podcast Production
	01/09/2024	3	89. Jan 9 - Vincent Bevins	Podcast Production
	01/12/2024	1	90. Jan 12 - Alissa Walker (premium)	Bonus Podcast production
	01/15/2024	3	91. Jan 15 - Timnit Gebru	Podcast Production
	01/19/2024	1	xx. Jan 19 ââ,¬â€œ Amy Westervelt	Bonus Podcast production
	01/22/2024	3	92. Jan 22 - Eric Silver	Podcast Production
	01/24/2024	1	93. Jan 24 - Ed Niedermeyer (premium)	Bonus Podcast production
	01/29/2024	4	94. Jan 29 - Victor Pickard	Podcast Production and Publishing
	01/1/2024	6	Web Scraper data collection functionality	The Hoser Grocery Tracker
	01/8/2024	6	Web Scraper data collection functionality	The Hoser Grocery Tracker
	01/15/2024	6	Node Side Development ââ,¬â€œ Data visualizations	The Hoser Grocery Tracker
	01/22/2024	6	Node Side Development ââ,¬â€œ Data visualizations	The Hoser Grocery Tracker

### **Additional Fees**

### Additional Fee Amount

Digital Ocean Hosting

\$26.44

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