

Wickham Media Solutions Inc.

Invoice #11

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: 12 Dec, 2023 For Services rendered HST Number: 71 142 9746 RT0001
---	--	---

From Date	To Date	Hours	Rate	Sub-Total	Total
11/06/2023	11/30/2023	26	\$68.25 / h	\$1800.94	\$2061.50

Work Completed

Day	Hours	Project	Description
11/06/2023	6	Hoser Grocery Tracker	Scraping and Data Analysis for tracker
11/13/2023	6	Hoser Grocery Tracker	Scraping and Data Analysis for tracker
11/20/2023	6	Hoser Grocery Tracker	Scraping and Data Analysis for tracker
11/27/2023	6	Hoser Grocery Tracker	Scraping and Data Analysis for tracker
11/30/2023	2	Hoser Grocery Tracker	additional development work on front-end

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