

# Wickham Media Solutions Inc.

Invoice #31

Eric Wickham 3-63 Bellevue Avenue Toronto, ON M5T 2N6 Phone: (416) 278-4433 eric.wickham1@gmail.com	TO The Hoser Shannon Carranco shannonnellycarranco@gmail.com	Date: 03 Jun, 2024 For Services rendered HST Number: 71 142 9746 RT0001
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From Date	To Date	Hours	Rate	Sub-Total	Total
05/06/2024	05/27/2024	24	\$68.25 / h	\$1638.00	\$1850.94

## Work Completed

05/06/2024	6	Grocery Tracker Dashboard	The Hoser Grocery Tracker
05/13/2024	6	Grocery Tracker Scraping and Dashboard Dev	The Hoser Grocery Tracker
05/20/2024	6	Grocery Tracker Dashboard Front End Dev and Writing	The Hoser Grocery Tracker
05/27/2024	6	Grocery Tracker Dashboard Front End Dev and Data Analysis	The Hoser Grocery Tracker

## 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