

# Wickham Media Solutions Inc.

Invoice #21

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: 08 Mar, 2024 For Services rendered HST Number: 71 142 9746 RT0001
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From Date	To Date	Hours	Rate	Sub-Total	Total
02/02/2024	02/23/2024	24	\$68.25 / h	\$1638.00	\$1850.94

## Work Completed

Day	Hours	Project	Description
02/02/2024	6	Webscraping and FrontEnd Dev	Hoser Grocery Project
02/09/2024	6	Webscraping and FrontEnd Dev	Hoser Grocery Project
02/16/2024	6	Webscraping and FrontEnd Dev	Hoser Grocery Project
02/23/2024	6	Webscraping and FrontEnd Dev	Hoser Grocery Project

## 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