## Wickham Media Solutions Inc.

## Invoice #13

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

From Date	To Date	Hours	Rate	Sub-Total	Total
01/05/2024	01/26/2024	32	\$40.00/h	\$1280.00	\$1280.00

## **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	

## **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