

Wickham Media Solutions Inc.

Invoice #24

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: 06 May, 2024 For Services rendered HST Number: 71 142 9746 RT0001
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From Date	To Date	Hours	Rate	Sub-Total	Total
04/05/2024	2024-04-26	24	\$68.25 / h	\$1638.00	\$1850.94

Work Completed

04/05/2024	6	Grocery Tracker	Web scraping and data analysis
2024-04-12	6	Grocery Tracker	Web scraping and data analysis
2024-04-19	6	Grocery Tracker	Web scraping and data analysis
2024-04-26	6	Grocery Tracker	Web scraping and data analysis

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