

Wickham Media Solutions Inc.

Invoice #41

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| Eric Wickham 3-63 Bellevue Avenue Toronto, ON M5T 2N6 Phone: (416) 278-4433 eric.wickham1@gmail.com | TO The Breach Martin Lukacs martin@breachmedia.ca | Date: 11 Oct, 2024 For Services rendered HST Number: 71 142 9746 RT0001 |
|---|--|---|

| From Date | To Date | Hours | Rate | Sub-Total | Total |
|------------|------------|-------|-------------|-----------|----------|
| 09/20/2024 | 09/20/2024 | 2.5 | \$75.00 / h | \$187.50 | \$196.88 |

Work Completed

| | | | |
|------------|-----|-----------------|-------------------------|
| 09/20/2024 | 2 | The Breach Show | Podcast Production Work |
| 09/20/2024 | 0.5 | The Breach Show | Podcast Review/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