

**Scott Wicken**

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**INVOICE**

INVOICE #11220215  
DATE: FEBRUARY 15, 2022

**TO:**

Grand River Environmental Network  
c/o 17 Major Street  
Kitchener, Ontario  
N2H 4R1

**FOR:**

Grand River Environmental Network

DESCRIPTION	HOURS	RATE	AMOUNT
GREN website development HST	42	\$30/Hour	\$1260.00 \$163.80
TOTAL			\$1423.80

Make all cheques payable to Scott Wicken  
Or e-transfer to frankenpoet@gmail.com.  
Total due in 30 days.

**Thank you for your business!**