

**GLENN GOODWIN, CGA
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INVOICE

G & G Partnership, LLP
15 Coldwater Road
Toronto, Ont.
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September 15, 2014

Accounting services for the 4 weeks ended September 12, 2014
As per submitted time sheets

31 hours x \$47/hour	\$ 1,457.00
13% HST (BN 867822454)	<u>189.41</u>
Total	\$ <u>1,646.41</u>

G&G PARTNERSHIP, LLP		Time sheet												
						Charge time				8.0				
						Non-char time				0.0				
						Total time				8.0				
Client name	Code	Tot	Description of work performed			M	T	W	T	F	S	S		
Lowe Label Ltd.	102	1.0	July bookkeeping				1.0							
530257 Ontario Ltd.	101	2.5	Y/E W/P file				2.50							
1783451 Ontario Inc	101	1.5	Y/E W/P file					1.5						
Sher-Front Services	101	0.5	Y/E W/P file					0.5						
Jet Transportation	101	0.5	Y/E W/P file					0.5						
Comet Cab Co. Ltd.	101	0.5	Y/E W/P file					0.5						
Dart Transportation	101	0.5	Y/E W/P file					0.5						
John Summerville	599	0.5	2013 T1							0.5				
Ryan Speakman	599	0.5	CRA info. Request							0.5				
		0.0												
		0.0												
		0.0												
MISC.		0.0												
Total		8.0					3.5	3.5	0.0	1.0	0.0	0.0		

G&G PARTNERSHIP, LLP		Time sheet									
Name: Glenn Goodwin										Charge time	
Week Ending: August 29 2014								Non-char time		0.0	
Partner Approval:						Total time		4.0		0.0	
Client name	Code	Tot	Description of work performed		M	T	W	T	F	S	S
I. DiBonaventura Ltd.	101	0.5	Y/E W/P file			0.5					
Jet Transportation	101	1.0	Y/E W/P file					1.0			
1783451 Ontario Inc	101	1.0	Y/E W/P file					1.0			
1783455 Ontario Inc.	101	0.5	Y/E W/P file					0.5			
Comet Cab Co. Ltd.	101	0.5	Y/E W/P file					0.5			
Dart Transportation	101	0.5	Y/E W/P file					0.5			
		0.0									
		0.0									
		0.0									
		0.0									
		0.0									
MISC.		0.0									
Total		4.0				0.5	0.0	3.5	0.0	0.0	0.0

G&G PARTNERSHIP, LLP							Time sheet						
							Charge time	2.5					
							Non-char time	0.0					
Partner Approval:							Total time	2.5					
Client name	Code	Tot	Description of work performed				M	T	W	T	F	S	S
530257 Ontario Ltd.	101	1.0	Y/E W/P file									1.0	
Sher-Front Services	101	1.5	Y/E W/P file									1.5	
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
MISC.		0.0											
Total		2.5					0.0	0.0	0.0	2.5	0.0	0.0	

G&G PARTNERSHIP, LLP				Time sheet						
				Charge time	16.5					
				Non-char time	0.0					
Partner Approval:				Total time	16.5					
Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
Far Side Investments	101	5.5	Y/E W/P file	3.5					2.0	
Outlook Eyewear	102	8.5	August month-end		7.5				1.0	
Lowe Label Ltd.	102	0.5	August payroll remit						0.5	
Anchor Real Estate	101	1.0	Y/E W/P file						1.0	
Anquip Leasing Corp.	101	0.5	Y/E W/P file						0.5	
Sher-Front Services	101	0.5	Y/E W/P file						0.5	
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
MISC.		0.0								
Total		16.5		3.5	7.5	0.0	5.5	0.0	0.0	0.0