

**GLENN GOODWIN, CPA, CGA**  
**244 Hoover Park Drive**  
**Stouffville, Ont.**  
**L4A 1L1**  
**(905) 640-1412**

**INVOICE**

G & G Partnership, LLP  
15 Coldwater Road  
Toronto, Ont.  
M3B 1Y8

April 4, 2019

Accounting services for the period March 21 – March 31, 2019  
As per submitted time sheets

59.20 hours x \$58/hour \$ 3,433.60

13% HST (BN 867822454) 446.37

Total \$ 3,879.97

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
3/21/2019	599 T1 Preparation		4.50	150.00	675.00		T1 RETURNS
3/22/2019	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	0.50	150.00	75.00		Y/E W/P FILE
3/22/2019	599 T1 Preparation		5.25	150.00	787.50		T1 RETURNS
3/23/2019	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	1.20	150.00	180.00		Y/E W/P FILE
3/23/2019	101 Accounting services	1940667 ON 1940667 ONTARIO I	0.50	150.00	75.00		Y/E W/P FILE
3/23/2019	599 T1 Preparation		4.00	150.00	600.00		T1 RETURNS
3/25/2019	201 T3 - Trust & Estate	EST OF RIG ESTATE OF RIGU H.	0.75	150.00	112.50		T3 RETURN
3/25/2019	599 T1 Preparation		4.25	150.00	637.50		T1 RETURNS
3/26/2019	201 T3 - Trust & Estate	EST OF RIG ESTATE OF RIGU H.	0.50	150.00	75.00		T3 RETURN
3/26/2019	599 T1 Preparation		6.25	150.00	937.50		T1 RETURNS
3/27/2019	599 T1 Preparation		6.25	150.00	937.50		T1 RETURNS
3/28/2019	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	1.00	150.00	150.00		Y/E /WP FILE
3/28/2019	599 T1 Preparation		7.50	150.00	1,125.00		T1 RETURNS
3/29/2019	599 T1 Preparation		8.50	150.00	1,275.00		T1 RETURNS
3/30/2019	599 T1 Preparation		5.50	150.00	825.00		T1 RETURNS
3/31/2019	599 T1 Preparation		2.75	150.00	412.50		T1 RETURNS
			<b>Billable</b>	<b>4.45</b>	<b>667.50</b>		
			<b>Non-billable</b>	<b>54.75</b>	<b>8,212.50</b>		
			<b>Time</b>	<b>59.20</b>	<b>8,880.00</b>		