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 24, 2018

Accounting services for the period April 16 - 22, 2018 As per submitted time sheets

40.75 hours x \$54/hour

\$ 2,200.50

13% HST (BN 867822454)

286.07

Total

<u>\$ 2,486.57</u>

G & G Partnership, LLP Year End: December 31, 2018 **GLENN Goodwin**

| Prepared by | Reviewed by | | | | | |
|-------------|-------------|--|--|--|--|--|
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| | | | | | | |

| Date | Staff/ Work Code Activity | Client | Quantity | Rate | Amount | Status | Reference | |
|-----------|------------------------------|--------------|----------|--------|----------|--------|------------|----|
| 6/2018 | 599 T1 Preparation | | 7.75 | 150.00 | 1,162.50 | | T1 RETURNS | |
| 17/2018 | 599 T1 Preparation | | 6.50 | 150.00 | 975.00 | | T1 RETURNS | |
| 1/18/2018 | 599 T1 Preparation | | 5.75 | 150.00 | 862.50 | | T1 RETURNS | |
| /19/2018 | 599 T1 Preparation | | 6.50 | 150.00 | 975.00 | | T1 RETURNS | |
| 20/2018 | 599 T1 Preparation | | 7.00 | 150.00 | 1,050.00 | | T1 RETURNS | |
| 21/2018 | 599 T1 Preparation | | 5.75 | 150.00 | 862.50 | | T1 RETURNS | |
| 22/2018 | 599 T1 Preparation | | 1.50 | 150.00 | 225.00 | | T1 RETURNS | |
| /22/2018 | 599 T1 Preparation | | 0.00 | 150.00 | 0.00 | | | |
| N 53/2 3 | | Billable | 0.00 | | 0.00 | | | Ac |
| | | Non-billable | 40.75 | | 6,112.50 | | | |
| | 30 457 G | Time | 40.75 | | 6,112.50 | | | |