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INVOICE

G & G Partnership, LLP
15 Coldwater Road
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December 1, 2020

Accounting services for the period November 24 - 30, 2020
As per submitted time sheets

25.5 hours x \$64/hour \$ 1,632.00

13% HST (BN 867822454) 212.16

Total \$ 1,844.16

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
11/24/2020	101 Accounting services	DERRICK SP DERRICK SPEAKM,	0.25	200.00	50.00	Billed	EMAILS WITH DE
	emails with Derrick re: completion docs						Tues 5.25 hrs 1 hr Bruce
11/24/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	4.25	200.00	850.00		Y/E W/P FILE
11/24/2020	101 Accounting services	FAR SIDE I FAR SIDE INVESTME	0.50	200.00	100.00		Y/E W/P FILE
11/24/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	0.25	200.00	50.00		EMAILS WITH CL
	emails with client re: y/e info						
11/25/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	1.25	200.00	250.00		Y/E W/P FILE
11/25/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	3.25	200.00	650.00		Y/E W/P FILE
11/25/2020	102 Bookkeeping service	LOWE LABEL LOWE LABEL LIMIT	0.50	200.00	100.00		AUG - OCT HST F
	Aug - Oct HST filing						Wed. 5.5 hrs 1 Bruce
11/25/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	0.50	200.00	100.00		OCTOBER HST
11/26/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	2.75	200.00	550.00		Y/E W/P FILE
11/26/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	2.50	200.00	500.00		Y/E W/P FILE
11/26/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	0.25	200.00	50.00		PHONE CALL RE:
	phone call re: payroll changes						Thurs 5.5 hrs 1 Bruce
11/27/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	2.75	200.00	550.00		Y/E W/P FILE
11/27/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	3.25	200.00	650.00		Y/E W/P FILE
11/30/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.25	200.00	250.00		Y/E W/P FILE
11/30/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	1.00	200.00	200.00		Y/E W/P FILE
11/30/2020	101 Accounting services	UNIFONDS I UNIFONDS INC	0.50	200.00	100.00		EMAILS WITH DA
	Emails with Dawn re: Anderson Ave & corp tax instalments						Fri 6 hrs Home
11/30/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	0.50	200.00	100.00		OCTOBER HST F
	October HST filing						Mon. 3.25 hrs 5.5 hrs Bruce
			Billable	25.50	5,100.00		
			Non-billable	0.00	0.00		
			Time	25.50	5,100.00		

1,632.00
212.16