

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

February 7, 2020

Accounting services for the period Jan. 24 – Feb. 6, 2020  
As per submitted time sheets

<u>33.75 hours x \$62/hour</u>	\$ 2,092.50
13% HST (BN 867822454)	<u>272.03</u>
Total	\$ <u>2,364.53</u>

1 1/2 days work  
7 hrs  
x 84 hrs  
x 62  
\$ 5,208

## Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Friday, January 24, 2020 and Thursday, February 6, 2020

Report generated on: Friday, February 7, 2020

[illegible]



Total Time (in hours)	Start Time	End Time	Duration	Billing Category	Invoice Description
.5	2:00 PM	2:30 PM	30 min	Accounting Services	Accounting services
1.5	9:30 AM	11:00 AM	1 hr, 30 min	<Not specified>	Professional Development
2.25	1:30 PM	3:45 PM	2 hrs, 15 min	<Not specified>	
.5	3:00 PM	3:30 PM	30 min	<Not specified>	Processed and completed Capital Dividend Election
1.	1:00 PM	2:00 PM	1 hr	<Not specified>	
1.25	11:00 AM	12:15 PM	1 hr, 15 min	Accounting Services	Accounting services
2.25	9:30 AM	11:45 AM	2 hrs, 15 min	Accounting Services	Accounting services
.75	9:30 AM	10:15 AM	45 min	Accounting Services	Accounting services
1.5	3:00 PM	4:30 PM	1 hr, 30 min	Bookkeeping Services	Bookkeeping services
.5	3:00 PM	3:30 PM	30 min	Accounting Services	Accounting services
.25	9:30 AM	9:45 AM	15 min	Personal Tax Services	Personal Tax Returns
2.	10:00 AM	12:00 PM	2 hrs	Accounting Services	Accounting services
.25	2:00 PM	2:15 PM	15 min	Personal Tax Services	Personal Tax Returns
2.25	9:30 AM	11:45 AM	2 hrs, 15 min	<Not specified>	
2.75	1:00 PM	3:45 PM	2 hrs, 45 min	<Not specified>	
1.5	4:00 PM	5:30 PM	1 hr, 30 min	Bookkeeping Services	T4 - Summary and Supplementaries
1.	11:00 AM	12:00 PM	1 hr	Accounting Services	Meeting - General
3.25	10:30 AM	1:45 PM	3 hrs, 15 min	<Not specified>	
.25	12:15 PM	12:30 PM	15 min	Personal Tax Services	Processed and completed your personal tax return (T1)
.75	3:00 PM	3:45 PM	45 min	Bookkeeping Services	T4 - Summary and Supplementaries
2.75	2:00 PM	4:45 PM	2 hrs, 45 min	<Not specified>	
.25	1:00 PM	1:15 PM	15 min	Personal Tax Services	Personal Tax Returns
2.25	9:30 AM	11:45 AM	2 hrs, 15 min	Accounting Services	Accounting services
1.	12:00 PM	1:00 PM	1 hr	<Not specified>	
1.25	2:00 PM	3:15 PM	1 hr, 15 min	<Not specified>	
<b>33 hrs, 45 min</b>					