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INVOICE

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

April 15, 2019

Accounting services for the period April 1 - 13, 2019
As per submitted time sheets

92.5 hours x \$58/hour	\$ 5,365.00
13% HST (BN 867822454)	<u>697.45</u>
Total	<u>\$ 6,062.45</u>

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
4/1/2019	101 Accounting services	OUTLOOK EY OUTLOOK EYEWE	0.25	150.00	37.50		Y/E W/P FILE
4/1/2019	201 T3 - Trust & Estate	EST OF RIG ESTATE OF RIGU H.	0.25	150.00	37.50		T3 RETURN
4/1/2019	599 T1 Preparation		6.25	150.00	937.50		T1 RETURNS
4/2/2019	599 T1 Preparation		7.25	150.00	1,087.50		T1 RETURNS
4/3/2019	599 T1 Preparation		8.75	150.00	1,312.50		T1 RETURNS
4/4/2019	101 Accounting services	ANCHOR REA ANCHOR REAL E	0.50	150.00	75.00		CRA REVIEW SU
	CRA review submission						
4/4/2019	599 T1 Preparation		9.00	150.00	1,350.00		T1 RETURNS
4/5/2019	599 T1 Preparation		8.25	150.00	1,237.50		T1 RETURNS
4/6/2019	599 T1 Preparation		5.75	150.00	862.50		T1 RETURNS
4/7/2019	599 T1 Preparation		2.50	150.00	375.00		T1 RETURNS
4/7/2019	599 T1 Preparation		0.00	150.00	0.00		
4/8/2019	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	6.50	150.00	975.00		MARCH MONTH-E
	March month-end						
4/8/2019	599 T1 Preparation		2.50	150.00	375.00		T1 RETURNS
4/9/2019	599 T1 Preparation		6.75	150.00	1,012.50		T1 RETURNS
4/10/2019	599 T1 Preparation		8.25	150.00	1,237.50		T1 RETURNS
4/11/2019	599 T1 Preparation		8.00	150.00	1,200.00		T1 RETURNS
4/12/2019	599 T1 Preparation		6.75	150.00	1,012.50		T1 RETURNS
4/13/2019	599 T1 Preparation		5.00	150.00	750.00		T1 RETURNS
Billable			7.50		1,125.00		
Non-billable			85.00		12,750.00		
Time			92.50		13,875.00		

Change Apr. 10
+ 2 hrs Outlook
- ✓ T1's