

**GLENN GOODWIN, CGA
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INVOICE

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

January 15, 2014

Accounting services for the weeks ended Dec. 20/13 & Jan. 10/14
As per submitted time sheets

| | |
|------------------------|--------------------|
| 39 hours x \$47/hour | \$ 1,833.00 |
| 13% HST (BN 867822454) | <u>238.29</u> |
| Total | \$ <u>2,071.29</u> |

| G&G PARTNERSHIP, LLP | | Time sheet | | | | | | | | |
|---------------------------|------|------------|-------------------------------|---------------|-----|------|-----|-----|-----|-----|
| | | | | Charge time | | 15.0 | | | | |
| | | | | Non-char time | | 0.0 | | | | |
| | | | | Total time | | 15.0 | | | | |
| Client name | Code | Tot | Description of work performed | M | T | W | T | F | S | S |
| Crown Drilling Ltd | 101 | 6.5 | Y/E W/P file | 4.5 | 1.0 | | | 1.0 | | |
| Van Mil Studio Ltd | 101 | 1.0 | Y/E W/P file | | 1.0 | | | | | |
| Sherwood Realty Group | 101 | 1.5 | Y/E W/P file | | | 1.5 | | | | |
| Berg Property Maintenance | 102 | 0.5 | 2014 payroll calc for client | | | 0.5 | | | | |
| Eastgate Plumbing Inc. | 101 | 3.5 | Y/E W/P file | | | | 2.5 | 1.0 | | |
| Outlook Eyewear | 102 | 2.0 | November month-end | | | | 1.0 | 1.0 | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| | | 0.0 | | | | | | | | |
| MISC. | | 0.0 | | | | | | | | |
| Total | | 15.0 | | 5.5 | 3.0 | 0.0 | 4.5 | 2.0 | 0.0 | 0.0 |

| | | | | | | | Time sheet | | | | | |
|------------------------|------|------|-------------------------------|--|--|-----|-------------|-----|---------------|-----|-----|-----|
| | | | | | | | Charge time | | Non-char time | | | |
| | | | | | | | | | | | | |
| Client name | Code | Tot | Description of work performed | | | M | T | W | T | F | S | S |
| Osker Enterprises | 101 | 6.0 | Y/E W/P file | | | 3.5 | 1.0 | 1.5 | | | | |
| Van Mil Studio Ltd | 101 | 4.0 | Y/E W/P file | | | 2.0 | 2.0 | | | | | |
| Eastgate Plumbing Inc. | 101 | 2.0 | Y/E W/P file | | | | 0.5 | 1.5 | | | | |
| Sherwood Realty Group | 101 | 1.0 | Y/E W/P file | | | | 0.5 | | | | 0.5 | |
| Outlook Eyewear | 101 | 2.0 | Y/E W/P file | | | | | 2.0 | | | | |
| Outlook Eyewear | 102 | 9.0 | December month-end | | | | | | 7.0 | 2.0 | | |
| | | 0.0 | | | | | | | | | | |
| | | 0.0 | | | | | | | | | | |
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| | | 0.0 | | | | | | | | | | |
| | | 0.0 | | | | | | | | | | |
| | | 0.0 | | | | | | | | | | |
| MISC. | | 0.0 | | | | | | | | | | |
| Total | | 24.0 | | | | 5.5 | 4.0 | 5.0 | 7.0 | 2.5 | 0.0 | 0.0 |