

GLENN GOODWIN, CPA, CGA
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INVOICE

G & G Partnership, LLP
15 Coldwater Road
Toronto, Ont.
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April 29, 2022

Accounting services for the period April 21 - 28, 2022
As per attached time sheet.

45.25 hours x \$70/hour	\$ 3,167.50
13% HST (BN 867822454)	<u>411.78</u>
Total	<u>\$ 3,579.28</u>

G & G Partnership, LLP

Year End: December 31, 2022

GLENN Goodwin

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
4/21/2022	102 Bookkeeping service March month end	OUTLOOK EY OUTLOOK EYEWE	3.50	200.00	700.00		MARCH MONTH E
4/21/2022	301 Personal Tax returns	VAN MIL, M VAN MIL, MARGARE	0.25	200.00	50.00	Billed	2021 T1
4/21/2022	301 Personal Tax returns	SPEAKMAN SPEAKMAN, DERRIC	0.75	200.00	150.00	Billed	CHANEL & BLAKE
4/21/2022	301 Personal Tax returns	SPEAKMAN SPEAKMAN, DERRIC	2.75	200.00	550.00	Billed	DERRICK & JOAN
	Derrick & Joanne						
4/22/2022	301 Personal Tax returns	SPEAKMAN SPEAKMAN, DERRIC	1.00	200.00	200.00	Billed	DERRICK T1
4/22/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	0.25	200.00	50.00		SHERON KHAN
4/22/2022	301 Personal Tax returns	BARBEAU, R BARBEAU, RICHAR	1.25	200.00	250.00	Billed	2021 T1'S
4/22/2022	301 Personal Tax returns	BAXTER, RO BAXTER, ROBERT (	0.50	200.00	100.00	Billed	2021 T1'S
4/22/2022	301 Personal Tax returns	TATTLE, JD TATTLE, JOHN	0.75	200.00	150.00	Billed	2021 T1
4/22/2022	301 Personal Tax returns	SPINO, MIC SPINO, MICHAEL & C	0.50	200.00	100.00		2021 T1
4/22/2022	599 T1 Preparation		0.50	200.00	100.00		VARIOUS CLIENT
	various client emails re: results & portals						
4/23/2022	301 Personal Tax returns	SPINO, TIF SPINO, TIFFANY	0.50	200.00	100.00		2021 T1
4/23/2022	301 Personal Tax returns	BAXTER, RO BAXTER, ROBERT (	2.25	200.00	450.00	Billed	2021 T1'S
4/23/2022	301 Personal Tax returns	SPEAKMAN SPEAKMAN, DERRIC	0.50	200.00	100.00	Billed	2021 T1'S
4/24/2022	301 Personal Tax returns	CHIASSON, CHIASSON, LAURA	0.50	200.00	100.00		2021 T1
4/24/2022	301 Personal Tax returns	BARBEAU, R BARBEAU, RICHAR	0.50	200.00	100.00	Billed	2021 T1'S
4/24/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	0.75	200.00	150.00		ART TRAMONTE
4/24/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	0.75	200.00	150.00		SANDRA TOMAS
	Sandra Tomassini						
4/24/2022	301 Personal Tax returns	BAXTER, RO BAXTER, ROBERT (	0.50	200.00	100.00	Billed	2021 T1'S
4/24/2022	301 Personal Tax returns	BERG, DANI BERG, DANIEL & SU	1.00	200.00	200.00	Billed	2021 T1'S
4/24/2022	301 Personal Tax returns	OWEN, KELL OWEN, KELLY	0.50	200.00	100.00		2021 T1
4/25/2022	301 Personal Tax returns	OWEN, JAME OWEN, JAMES G.	0.25	200.00	50.00		2021 T1
4/25/2022	301 Personal Tax returns	BERG, DANI BERG, DANIEL & SU	0.50	200.00	100.00	Billed	2021 T1'S
4/25/2022	301 Personal Tax returns	BAXTER, RO BAXTER, ROBERT (	0.50	200.00	100.00		2021 T1
4/25/2022	301 Personal Tax returns	ZIVE, MAX ZIVE, MAX & HARRIE	2.25	200.00	450.00	Billed	2021 T1'S
4/25/2022	301 Personal Tax returns	SPEAKMAN SPEAKMAN, DERRIC	0.50	200.00	100.00		2021 T1
4/25/2022	599 T1 Preparation		1.25	200.00	250.00		VARIOUS RESUL
	various results emails						
4/26/2022	301 Personal Tax returns	TATTLE, JD TATTLE, JOHN	0.75	200.00	150.00		2021 T1
4/26/2022	301 Personal Tax returns	MOHR, KRIS MOHR, KRISTOFER	0.75	200.00	150.00	Billed	2021 T1
4/26/2022	301 Personal Tax returns	ZIVE, MAX ZIVE, MAX & HARRIE	1.75	200.00	350.00	Billed	2021 T1'S
4/26/2022	301 Personal Tax returns	BARBEAU, R BARBEAU, RICHAR	0.75	200.00	150.00	Billed	2021 T1'S
4/26/2022	301 Personal Tax returns	BAXTER, RO BAXTER, ROBERT (0.50	200.00	100.00		2021 T1'S - PHO

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	2021 T1's - phone call						
4/26/2022	301 Personal Tax returns	BERG, DANI BERG, DANIEL & SU	0.75	200.00	150.00	Billed	2021 T1'S
4/26/2022	301 Personal Tax returns	CHORNER, K CHORNER, KAREN	1.50	200.00	300.00		2021 T1
4/26/2022	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.50	200.00	100.00		2021 T1
4/27/2022	101 Accounting services	ARCHITECTU ARCHITECTURAL I	0.75	200.00	150.00		SUMMARIZE INC
	summarize income						
4/27/2022	301 Personal Tax returns	MILLER, AL MILLER, ALEXANDEF	0.25	200.00	50.00		2021 T1'S
4/27/2022	301 Personal Tax returns	LESAGE, HE LESAGE, HELEN & I	0.50	200.00	100.00		2021 T1'S
4/27/2022	301 Personal Tax returns	BERG, DANI BERG, DANIEL & SU	0.25	200.00	50.00		2021 T1
4/27/2022	301 Personal Tax returns	BARBEAU, R BARBEAU, RICHAR	0.50	200.00	100.00	Billed	2021 T1'S
4/27/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	0.50	200.00	100.00		ROB ARNOTH (S
	Rob Arnoth (Sargent)						
4/27/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	1.00	200.00	200.00		PETER MORRIS
4/27/2022	301 Personal Tax returns	ZIVE, MAX ZIVE, MAX & HARRIE	0.75	200.00	150.00	Billed	2021 T1'S
4/27/2022	301 Personal Tax returns	MOHR, KRIS MOHR, KRISTOFER	0.50	200.00	100.00	Billed	2021 T1'S
4/27/2022	301 Personal Tax returns	TAMANE, JU TAMANE, JUSTIN	0.75	200.00	150.00	Billed	2021 T1
4/27/2022	301 Personal Tax returns	TATTLE, JD TATTLE, JOHN	0.50	200.00	100.00		2021 T1
4/28/2022	301 Personal Tax returns	TAMANE, JU TAMANE, JUSTIN	0.75	200.00	150.00	Billed	2021 T1
4/28/2022	301 Personal Tax returns	ZIVE, MAX ZIVE, MAX & HARRIE	0.50	200.00	100.00	Billed	2021 T1'S
4/28/2022	301 Personal Tax returns	APOTEX INC APOTEX INC.	1.25	200.00	250.00		R. ARNOTH (SAR
	R. Arnoth (Sargent)						
4/28/2022	301 Personal Tax returns	BOZAC, ANT BOZAC, ANTOINET	0.50	200.00	100.00	Billed	T1 REVIEW
4/28/2022	301 Personal Tax returns	BUTLER, KE BUTLER, KELLEY	0.75	200.00	150.00	Billed	2021 T1
4/28/2022	301 Personal Tax returns	LESAGE, HE LESAGE, HELEN & I	1.00	200.00	200.00		2021 T1'S
4/28/2022	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.75	200.00	150.00		2021 T1'S
4/28/2022	301 Personal Tax returns	LAGACE, LU LAGACE, LUCIE & P	0.75	200.00	150.00		2021 T1'S
4/28/2022	599 T1 Preparation		0.50	200.00	100.00		VARIOUS CLIENT
	various client emails/phone calls						
		Billable	43.00		8,600.00		
		Non-billable	2.25		450.00		
		Time	45.25		9,050.00		