

**GLENN GOODWIN, CGA  
244 Hoover Park Drive  
Stouffville, Ont.  
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(905) 640-1412**

**INVOICE**

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

May 12, 2014

Accounting services for the 3 weeks ended May 9, 2014  
As per submitted time sheets

71 hours x \$47/hour	\$ 3,337.00
13% HST (BN 867822454)	<u>433.81</u>
Total	\$ <u>3,770.81</u>

							Time sheet						
							Charge time	32.0					
							Non-char time	0.0					
							Total time	32.0					
Client name	Code	Tot	Description of work performed				M	T	W	T	F	S	S
	599	32.0	T1 returns				6.0	5.5	7.0	4.5	6.5	2.5	
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
MISC.		0.0											
Total		32.0					6.0	5.5	7.0	4.5	6.5	2.5	
												0.0	

G&amp;G PARTNERSHIP, LLP

## Time sheet

Name: Glenn Goodwin  
Week Ending: May 2, 2014  
Partner Approval:

Charge time 18.0  
Non-char time 0.0  
Total time 18.0

Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
	599	18.0	T1 returns	4.0	5.5	4.0	3.0	1.5		
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
MISC.		0.0								
Total		18.0		4.0	5.5	4.0	3.0	1.5	0.0	0.0

Time sheet								
				Charge time	21.0			
				Non-char time	0.0			
				Total time	21.0			
Client name	Code	Tot	Description of work performed	M	T	W	T	
	599	3.5	T1 returns	2.5	0.5	0.5		
Maccan Investments	101	2.0	Y/E W/P file		1.5	0.5		
1250666 Ontario Ltd	101	1.0	Y/E W/P file		1.0			
Martin Ehlert	599	1.5	T1-OVP returns 2011 - 2013			1.5		
Lowe Label Ltd.	102	2.5	Feb - Apr bookkeeping			2.5		
Outlook Eyewear	102	9.0	April month-end				6.5	
Banner Piling & Excavating	101	1.5	Y/E W/P file - changes				1.5	
		0.0						
		0.0						
		0.0						
		0.0						
		0.0						
		0.0						
MISC.		0.0						
Total		21.0		2.5	3.0	5.0	6.5	
				4.0	0.0	0.0	0.0	