

**GLENN GOODWIN, CGA
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Stouffville, Ont.
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(905) 640-1412**

INVOICE

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

June 17, 2014

Accounting services for the 2 weeks ended June 13, 2014
As per submitted time sheets

40 hours x \$47/hour	\$ 1,880.00
13% HST (BN 867822454)	<u>244.40</u>
Total	\$ <u>2,124.40</u>

Time sheet							
				Charge time	24.5		
				Non-char time	0.0		
Partner Approval:				Total time	24.5		
Client name	Code	Tot	Description of work performed	M	T	W	T
				F	S	S	
1250666 Ontario Ltd	101	1.0	Y/E W/P file		1.0		
Pino Bakery	101	7.5	Y/E W/P file		2.5	3.0	2.0
Outlook Eyewear	112	0.5	meeting with Phil & YongHo			0.5	
Architectural Dimensions	101	5.5	Y/E W/P file			2.5	3.0
Outlook Eyewear	112	3.0	Y/E meeting with client				3.0
Outlook Eyewear	101	7.0	May month-end				7.0
		0.0					
		0.0					
		0.0					
		0.0					
		0.0					
		0.0					
		0.0					
		0.0					
MISC.		0.0					
Total		24.5		3.5	3.0	5.0	6.0
				7.0	0.0	0.0	

G&G PARTNERSHIP, LLP										Time sheet			
Name: Glenn Goodwin									Charge time			15.5	
Week Ending: June 13, 2014									Non-char time			0.0	
Partner Approval:									Total time			15.5	
Client name	Code	Tot	Description of work performed			M	T	W	T	F	S	S	
1228510 Ontario Inc.	101	1.5	Y/E W/P file			1.5							
Outlook Eyewear	101	2.0	May month-end			1.0						1.0	
Architectural Dimensions	101	7.5	Y/E W/P file			3.0	2.5			2.0			
826264 Ontario Ltd.	101	2.0	Y/E W/P file			2.0							
Outlook Eyewear	101	1.5	YTD account reconciliations							1.5			
Pino Bakery	101	1.0	Y/E W/P file								1.0		
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
		0.0											
MISC.		0.0											
Total		15.5				5.5	4.5	0.0	3.5	2.0	0.0	0.0	