GLENN GOODWIN, CPA, CGA 244 Hoover Park Drive Stouffville, Ont. L4A 1L1 (905) 640-1412

INVOICE

G & G Partnership, LLP 15 Coldwater Road Toronto, Ont. M3B 1Y8 December 1, 2020

Accounting services for the period November 24 - 30, 2020 As per submitted time sheets

25.5 hours x \$64/hour

\$ 1,632.00

13% HST (BN 867822454)

212.16

Total

\$ 1,844.16

G & G Partnership, LLP Year End: December 31, 2020

GLENN Goodwin

Prepared by	Reviewed by					

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference		
11/24/2020	101 Accounting services	DERRICK SP DERRICK SPEAKM	0.25	200.00	50.00	Billed	EMAILS WITH DE	ues	5,25 hrs
	emails with Derrick re: completion docs								1 hr Bruce
					050.00		Y/E W/P FILE		IVIV DIACE
11/24/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	4.25	200.00	850.00		Y/E W/P FILE		
11/24/2020	101 Accounting services	FAR SIDE I FAR SIDE INVESTME	0.50	200.00	100.00		EMAILS WITH CL		
11/24/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	0.25	200.00	50.00		LIVI/AILO VVIIII GL		
	emails with client re: y/e in	MACHINE CONTROL OF STATE OF ST	economic entre	ACTIVICATION OF THE PROPERTY O		Y/E W/P FILE	10 d	5,5 hrs	
11/25/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	1.25	200.00	250.00		Y/E W/P FILE	() O	317 MS
11/25/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC		200.00	650.00		AUG - OCT HST F		, 5 Bruce
11/25/2020	102 Bookkeeping service	LOWE LABEL LOWE LABEL LIMIT	0.50	200.00	100.00		A00 - 001 1101 1		, o bruce
	Aug - Oct HST filing						OCTOBER HST		
11/25/2020	102 Bookkeeping service			200.00	100.00	e, limitage (hayariga international de l'Aryandae) and it, i	DATE TO THE PARTY BY PARTY AREA STORY TO THE PARTY PARTY AND A STORY OF THE PARTY AND A STORY OF	erectives and total comment travers as	F 1 10 00
11/26/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC		200.00	550.00		Y/E W/P FILE	urs	5,5 hrs
11/26/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	2.50	200.00	500.00		Y/E W/P FILE		Ranco
11/26/2020	101 Accounting services	CCPC CORP CCPC CORPORATI		200.00	50.00		PHONE CALL RE:		1 Bruce
11/20/2020	phone call re: payroll char				north albert 1867 W. (1852 March 1974 at State State 1978 Million, all December 1979 March 1974 at 1974	Commission Commission Commission	and the second s	Appendix on the Challeng and secure and secure and	
11/27/2020	101 Accounting services	SHERWOOD R SHERWOOD REA	2.75	200.00	550.00		Y/E W/P FILE		6 hrs Home
11/27/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC		200.00	650.00		Y/E W/P FILE		
11/30/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC		200.00	250.00		Y/E W/P FILE	lon.	3.25 hrs
11/30/2020	101 Accounting services	SHERWOOD R SHERWOOD REA		200.00	200.00			1011.	
11/30/2020	101 Accounting services	UNIFONDS I UNIFONDS INC	0.50	200.00	100.00		EMAILS WITH DA		5.5 hrs Bruce
11/30/2020	Emails with Dawn re: Anderson Ave								
	& corp tax instalments						O O TO DED LICT E		
11/30/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	0.50	200.00	100.00		OCTOBER HST F		
	October HST filing								
		Billable	25.50		5,100.00				
		Non-billable	0.00		0.00				
		Time	25.50		5,100.00				
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