

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

April 17, 2017

Accounting services for the week ended April 15, 2017
As per submitted time sheets

37.75 hours x \$52/hour **\$ 1,963.00**

13% HST (BN 867822454) **255.19**

Total **\$ 2,218.19**

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
4/10/2017	599 T1 Preparation		6.75	150.00	1,012.50		T1 RETURNS
4/11/2017	599 T1 Preparation		5.50	150.00	825.00		T1 RETURNS
4/12/2017	102 Bookkeeping service March month-end	OUTLOOK EY OUTLOOK EYEWE	6.50	150.00	975.00		MARCH MONTH-I
4/12/2017	301 Personal Tax return:	APOTEX INC APOTEX INC.	1.50	150.00	225.00		ALEX MILLER T1
4/13/2017	102 Bookkeeping service March month-end	OUTLOOK EY OUTLOOK EYEWE	0.75	150.00	112.50		MARCH MONTH-I
4/13/2017	599 T1 Preparation		5.50	150.00	825.00		T1 RETURNS
4/14/2017	301 Personal Tax return:	APOTEX INC APOTEX INC.	1.50	150.00	225.00		ALEX MILLER T1
4/14/2017	301 Personal Tax return: Peter Morris T1	APOTEX INC APOTEX INC.	1.00	150.00	150.00		PETER MORRIS T1
4/14/2017	599 T1 Preparation		3.50	150.00	525.00		T1 RETURNS
4/15/2017	301 Personal Tax return: Chetan Doshi T1	APOTEX INC APOTEX INC.	0.75	150.00	112.50		CHETAN DOSHI T1
4/15/2017	301 Personal Tax return: Femi Obateru T1	APOTEX INC APOTEX INC.	0.50	150.00	75.00		FEMO OBATERU
4/15/2017	599 T1 Preparation		4.00	150.00	600.00		T1 RETURNS
			Billable	12.50	1,875.00		
			Non-billable	25.25	3,787.50		
			Time	37.75	5,662.50		