## 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 September 2, 2020

Accounting services for the period Aug. 24 – Sept. 1, 2020 As per submitted time sheets

19.25 hours x \$62/hour

\$ 1,193.50

13% HST (BN 867822454)

155.16

Total

\$ 1,348.66

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

**GLENN Goodwin** 

Reviewed by
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Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference		
8/24/2020	101 Accounting services	BERG PROPE BERG PROPERTY	1.75	175.00	306.25		Y/E W/P FILE		
8/24/2020	102 Bookkeeping service 2020 y/e bookkeeping	BERG PROPE BERG PROPERTY	1.25	175.00	218.75		2020 Y/E BOOKKE		
8/24/2020	102 Bookkeeping service	<b>OUTLOOK EY OUTLOOK EYEWE</b>	0.50	175.00	87.50		JULY MONTH-EN		
8/24/2020	301 Personal Tax returns	APOTEX INC APOTEX INC.	0.25	175.00	43.75		<b>EMAILS WITH SA</b>		
	Emails with Sandra Tomas 2020 instalments	ssini re:							
8/24/2020	599 T1 Preparation emails with John Tattle re: instalments & RRSP		0.25	175.00	43.75		EMAILS WITH JOI		
8/26/2020	101 Accounting services investment write-up	DERRICK SP DERRICK SPEAKM	3.75	175.00	656.25		INVESTMENT WF		
8/27/2020	101 Accounting services investment write-up	DERRICK SP DERRICK SPEAKM	2.75	175.00	481.25		INVESTMENT WF		
8/31/2020	101 Accounting services investment write-up	DERRICK SP DERRICK SPEAKM	2.25	175.00	393.75		INVESTMENT WF		
8/31/2020	101 Accounting services	BERG PROPE BERG PROPERTY	2.50	175.00	437.50		Y/E W/P FILE		
9/1/2020	101 Accounting services	BERG PROPE BERG PROPERTY	1.75	175.00	306.25		Y/E W/P FILE		
9/1/2020	101 Accounting services Investment write-up	DERRICK SP DERRICK SPEAKM	2.25	175.00	393.75		INVESTMENT WF		
Octobris Committed organic Construction (Indian Accommission Construction)		Billable	19.00	avanga bina orang manaka kine sakina baka kaka ka	3,325.00	diga dikin kagan Kampi Immeri (kajih ke kila kila ji kila k	de de la companya de	Supplement (1994)	
		Non-billable	0.25		43.75				
		Time	19.25		3,368.75				