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

INVOICE

Bruce Nelson C.P.A. 15 Coldwater Road Toronto, Ont. M3B 1Y8 February 3, 2020

Accounting services for the period Dec. 1/19 - Jan 31/20

63.5 hours x \$50/hour \$3,175.00 13% HST (BN 867822454) 412.75

Advanced Dec/19 2,000.00)

Balance \$1,587.75 TIME SHEET

PERIOD DEC 2019

		PERIOD DEC VVIII G. GOODWIN															
CLIENT	(97)	(18)	(3) (19)	4	5	(6)	7	8	9	10	(11)	(12)	(13)	14	15	<u>16</u>)	TOTAL
I. Di Bonavartain 1 +d.		10	19	20	21	22	23	(24)	25	26	(27)	28	29	30	(31)		HOURS
Eastanto Plumbring		· ·	7			11-											1.0
Eastgate Plumbing Malatere Limited			l			1/2											1.5
Minsper Manten anto	1/2					1/2		3				2	1/2				4.0
Can Clan Estatas	10					/					1	41/2	1				7.0
1058368 Pont. Litt	1/2	7	1								12	1/2	1/2			1/2	3.0
Painspec Maintenante Can Glen Estatas 1058368 Ont. Ltd. 1120807 Ont. Ltd.	- 0	t	- (1	3.5
General Flayd Owen Ent. Chihi Pont. Ltd.	1/2		1/2													1	1.0
Flord Osven Ent.	- 4		100														1.0
Coh Shill Pont. Ltd.	_							2			2						4.0
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TOTALS		1	1		-	2					1						
	14	1	1/12			13					1/2	17	2			21/2	27.5
	1/2	(112					2			2				15		

TIME SHEET

PERIOD Jan. 2020

G. GOODWIN

					<u> </u>	471. 0	1000			G. GO	ODWIN						
CLIENT	(17)	18	19	(20)	5 (21)	6	(7)	8	9	10	11	12	13	14	(15)	(16)	TOTAL
1476872 Ont. Ltd.		1/a	10	120	(21)	(22)	(23)	(24)	25	26	(27)	12 (28)	(29)	14 30	(31)		HOURS
1045411 Out LAd.				1/2		/	1/2		14			-//-	11-				1.5
Playd Owen Ent. Ltd.				1/2		1/2	2	1	12			1/2	1/2		12		7.0
General						1/2	1/2	1/2	-0			1/2	1	2	1	1	11.5
Plorence ran Inc						d.	75	10					1/2		1/2		3.5
Royana Fan Inc Deliveran Equity	2%			1/2	/	1							***************************************				1.0
General Antonacho Fueds	-							2			1	1/2					5-0
Antonacho Evodo								-0.			1	18	1/2				3.5
1896837 Ont. Ltd.											1/2		12				2.5
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* TOTALS		11/2		-		1	15		211								
7. 134	21/8			1//		2	1/2	1/2	3/a					2	2	- Committee	36
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