

GLENN GOODWIN, CPA, CGA
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INVOICE

G & G Partnership, LLP
15 Coldwater Road
Toronto, Ont.
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July 6, 2020

Accounting services for the period June 24 – July 3, 2020
As per submitted time sheets

23.75 hours x \$62/hour S 1,472.50

13% HST (BN 867822454) 191.43

Total S 1,663.93

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
7/2/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	0.50	175.00	87.50		2019 W/P FILE
7/2/2020	101 Accounting services 2020 y/e w/p file	JAMES A BE JAMES A. BEAVEN I	2.50	175.00	437.50		2020 Y/E W/P FI
7/2/2020	301 Personal Tax return: reply to client email re: 2019 T1 & T1135	DOSHI, CHE DOSHI, CHETAN & F	0.50	175.00	87.50		REPLY TO CLIEIN
7/3/2020	102 Bookkeeping service	CCPC CORP CCPC CORPORATI	2.75	175.00	481.25		CCPC Y/E
		Billable	6.25		1,093.75		
		Non-billable	0.00		0.00		
		Time	6.25		1,093.75		

Bill To	Time Entry Name	Time Entry Date	Start Time	End Time	Total Time
CCPC Corporation	Client Write Up - (102 - Bookkeeping services)	6/24/2020	10:00 AM	12:00 PM	2 hrs
James A. Beaven Insurance Agency I	Working Papers - (101 - Accounting services)	6/30/2020	9:30 AM	11:45 AM	2 hrs, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	6/26/2020	9:30 AM	11:30 AM	2 hrs
CCPC Corporation	Client Write Up - (102 - Bookkeeping services)	6/26/2020	1:30 PM	3:45 PM	2 hrs, 15 min
CCPC Corporation	Bookkeeping services	6/29/2020	9:30 AM	10:00 AM	30 min
Outlook Eyewear Canada Limited	Bookkeeping services	6/29/2020	10:00 AM	10:30 AM	30 min
CCPC Corporation	Fiscal Year End (Contact Client to Start Year End Return) - (102 - Bookkeeping services)	6/25/2020	10:00 AM	10:30 AM	30 min
James A. Beaven Insurance Agency I	Working Papers - (101 - Accounting services)	6/29/2020	3:00 PM	4:30 PM	1 hr, 30 min
James A. Beaven Insurance Agency I	Working Papers - (101 - Accounting services)	6/29/2020	11:30 AM	1:00 PM	1 hr, 30 min
Osker Enterprises Inc.	Working Papers - (101 - Accounting services)	6/29/2020	1:30 PM	3:00 PM	1 hr, 30 min
Demetrick, Allan	Personal Tax Return (T1) - (301 - Personal Tax Returns)	6/30/2020	3:00 PM	3:15 PM	15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	6/25/2020	11:00 AM	1:45 PM	2 hrs, 45 min
					17 hrs, 30 min