

GLENN GOODWIN, CPA, CGA
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INVOICE

G & G Partnership, LLP
15 Coldwater Road
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April 6, 2020

Accounting services for the period March 22 – April 5, 2020
As per completed time sheet.

74.5 hours x \$62/hour	\$ 4,619.00
13% HST (BN 867822454)	<u>600.47</u>
Total	<u>\$ 5,219.47</u>

15 days
x 7

105 hrs
x 62

6,510

Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Sunday, March 22, 2020 and Sunday, April 5, 2020

Report generated on: Sunday, April 5, 2020

Bill To	Time Entry Name	Time Entry Date	Start Time	End Time	Total Time	Billing Category
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/22/2020	2:30 PM	5:30 PM	3 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/25/2020	9:00 AM	12:00 PM	3 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/29/2020	11:00 AM	3:00 PM	4 hrs	Personal Tax Services
Outlook Eyewear Canada Limited	Bookkeeping services	3/23/2020	10:00 AM	10:45 AM	45 min	Bookkeeping Services
Apotex Inc.	T1 Preparation	3/25/2020	1:45 PM	3:15 PM	1 hr, 30 min	Personal Tax Services
Outlook Eyewear Canada Limited	Accounting services	3/25/2020	3:15 PM	3:30 PM	15 min	Accounting Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/25/2020	3:30 PM	5:00 PM	1 hr, 30 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/27/2020	9:00 AM	12:30 PM	3 hrs, 30 min	Personal Tax Services
Osker Enterprises Inc.	Accounting services	3/31/2020	9:30 AM	10:30 AM	1 hr	Accounting Services
Apotex Inc.	T1 Preparation	3/26/2020	10:00 AM	11:15 AM	1 hr, 15 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/26/2020	11:15 AM	1:00 PM	1 hr, 45 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/26/2020	2:00 PM	4:00 PM	2 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/30/2020	9:30 AM	3:00 PM	5 hrs, 30 min	Personal Tax Services
Apotex Inc.	T1 Preparation	3/30/2020	3:00 PM	3:45 PM	45 min	Personal Tax Services
Solid Ground Athletic Academy Inc.	Accounting services	3/30/2020	4:00 PM	4:30 PM	30 min	Accounting Services
Solid Ground Athletic Academy Inc.	Accounting services	3/31/2020	10:30 AM	11:00 AM	30 min	Accounting Services
Osker Enterprises Inc.	Accounting services	3/28/2020	10:00 AM	12:00 PM	2 hrs	Accounting Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/28/2020	12:00 PM	12:45 PM	45 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/28/2020	1:30 PM	3:45 PM	2 hrs, 15 min	Personal Tax Services
*Admin	T1 Preparation	3/23/2020	11:00 AM	3:30 PM	4 hrs, 30 min	Personal Tax Services
Apotex Inc.	T1 Preparation	4/1/2020	9:15 AM	11:15 AM	2 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/31/2020	12:00 PM	3:45 PM	3 hrs, 45 min	Personal Tax Services
Apotex Inc.	T1 Preparation	4/3/2020	9:15 AM	10:15 AM	1 hr	Personal Tax Services
Derrick Speakman Enterprises Limit	Accounting services	4/1/2020	11:15 AM	11:30 AM	15 min	Accounting Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/1/2020	11:30 AM	12:15 PM	45 min	Personal Tax Services
*Admin	T1 Preparation	4/3/2020	10:15 AM	12:15 PM	2 hrs	Personal Tax Services
Apotex Inc.	T1 Preparation	4/5/2020	1:00 PM	2:00 PM	1 hr	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/5/2020	2:00 PM	4:30 PM	2 hrs, 30 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/1/2020	1:00 PM	3:45 PM	2 hrs, 45 min	Personal Tax Services
Solid Ground Athletic Academy Inc.	Accounting services	4/1/2020	5:00 PM	5:30 PM	30 min	Accounting Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/3/2020	2:30 PM	4:30 PM	2 hrs	Personal Tax Services
Apotex Inc.	T1 Preparation	4/3/2020	4:30 PM	5:00 PM	30 min	Personal Tax Services
Apotex Inc.	T1 Preparation	4/4/2020	9:30 AM	10:00 AM	30 min	Personal Tax Services
*Admin	T1 Preparation	4/4/2020	10:00 AM	2:00 PM	4 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/2/2020	9:30 AM	12:30 PM	3 hrs	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	4/2/2020	1:30 PM	4:00 PM	2 hrs, 30 min	Personal Tax Services
Apotex Inc.	T1 Preparation	4/2/2020	4:00 PM	4:30 PM	30 min	Personal Tax Services
Gld Disposac Inc	Working Papers - (101 - Accounting services)	3/24/2020	2:00 PM	2:45 PM	45 min	<Not specified>
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/24/2020	9:30 AM	12:00 PM	2 hrs, 30 min	Personal Tax Services
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/24/2020	3:00 PM	4:30 PM	1 hr, 30 min	Personal Tax Services

74 hrs, 30 min