## 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 November 24, 2020

Accounting services for the period November 9 - 23, 2020 As per submitted time sheets

36.25 hours x \$64/hour

\$ 2,320.00

13% HST (BN 867822454)

301.60

Total

**\$ 2,621.60** 

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 Re	eference			
11/9/2020	101 Accounting services	FAR SIDE I FAR SIDE INVESTME	2.75	200.00	550.00	Y/F W	//P FILE	100 a	.75hrs	a 15hi Bruce
11/10/2020	101 Accounting services	FAR SIDE I FAR SIDE INVESTME	1.50	200.00	300.00	Specific transfer, for the first contract of the second of the second of	//P FILE		armenina em conserva e en en esperado de	
11/10/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	1.25	200.00	250.00	SCAN	I/ORGANIZE	Tues	Hhrs	
	scan/organize HST & QST	filings								
	for YTD									
11/10/2020	102 Bookkeeping servic€	LOWE LABEL LOWE LABEL LIMIT	0.75	200.00	150.00	RECO	NCILE BAN			
	reconcile bank & A/R acco									
11/10/2020	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.50	200.00	100.00	CALL	TO SIMON -			
	call to Simon Thang re: Va									
	HST rebaye, email to Vaib	hav								. 0.00 3 11 / 10
11/11/2020	101 Accounting services	DAWTATTENT DAWN TATTLE EI	1.25	200.00	250.00	Y/E W	//P FILE	1 bol. 1	.5 hrs	L8135 7 H 6:10
11/11/2020	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.25	200.00	50.00		HAV HST RE	3000.		2 hrs Bruce
	Vaibhav HST rebate							nga agramaging for this last and magazine agramation and the	por PTOS ATTENDED IN STREET STREET, STREET STREET, STREET STREET, STRE	
11/12/2020	101 Accounting services	FAR SIDE I FAR SIDE INVESTME	1.75	200.00	350.00	Y/E W	//P FILE	Thurs	3.5 hrs	1,5 hrs Bruca
1/12/2020	101 Accounting services	1250666 ON 1250666 ONTARIO L	0.75	200.00	150.00	JAN 20	020 & OCT	111001	012 - 51 0	110 ULD CY ORD
	Jan 2020 & Oct 23/20 T2 r	eturns								
11/12/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.00	200.00	200.00	Y/E W	/P FILE			The Confidence of the Confiden
11/13/2020	102 Bookkeeping service	LOWE LABEL LOWE LABEL LIMIT	0.75	200.00	150.00	OCT	MONTH-END	Fri	0 00	
11/13/2020	102 Bookkeeping service	CCPC CORP CCPC CORPORATI	0.50	200.00	100.00	PAYR	OLL CALCU	TV	3,25	1.5 Bruce
	payroll calculations									
11/13/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	1.50	200.00	300.00	ОСТО	BER MONT			
	October month end									
11/13/2020	301 Personal Tax returns	BARBEAU, R BARBEAU, RICHAR	0.25	200.00	50.00	PHON	IE CALL RE:			
	phone call re: sale of Titan	shares								
11/13/2020	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.25	200.00	50.00	VAIBH	IAV HST RE			
Sometime data followers and discovery or grant work in	Vaibhav HST rebate & Sim	on Thang	STED COLL STONE PROCESS SOME SOME STED STEDS	A Chally Colored Res. Concerts with accommon a	en verten och dingspanner (Sine Salau-America) (Sine Salau-Sine Sine Salau-Sine Sine Sine Sine Sine Sine Sine Sine	antituli tili hill digine inno omkarnara til tall, pri translata pinnatisa kattalogija mat	and and an april consumer with the Newton Communication and Street	accinic see promit to transcent and the see	ODEL	Section Section Section (Section Section Secti
11/16/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.75	200.00	350.00	IC SAV	VINGS TRAI	Mon	2,25 hi	5
	IC Savings tranactions									HhrsBruce
11/16/2020	102 Bookkeeping servic€	OUTLOOK EY OUTLOOK EYEWE	0.50	200.00	100.00	ОСТО	BER MONT			This was
	October month-end									and the same of th
1/17/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	0.75	200.00	150.00		/P FILE	Tires	3,25hr	5 8.58 Fuce
11/17/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	2.50	200.00	500.00	ОСТО	BER MONT	1 to have my	-	3.5 DAUGE
	October monthend		grandstanders and the state of	province property in the second commencement.	or is a maj silistik provinski mant kinanti kin hidi ili di patiplaya ista ribbi di di mesa anma	anticas lasta a senangaj mengli kan di tempoj pili kej ji belian ceste di disebit seste di se	njajytan njundaliti kiriQatitin jehity tili panteplaga idensemblekti			adaptific digital in the contemporal time of the Contemporal time.
1/18/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	4.75	200.00	950.00	Y/E W/	/P FILE	Wed.	5,25	a his Bruce
1/18/2020	101 Accounting services	JET TRANSP JET TRANSPORTA	0.50	200.00	100.00	MEET	3 IH9 HTIW			The state of the s
	meet with Phi & Ed discuss	s reorg								

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

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Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference	
11/19/2020	101 Accounting services meeting with client to disc	JET TRANSP JET TRANSPORTA <sup>*</sup>	1.00	200.00	200.00	N	IEETING WITH C	Thurs 3,5hrs
11 (10/0000	reorg	DOLVIN MEO DOLVIN MEOLIANIC	4.50				/= \\ \ / \	3,5 hrs Bruce
11/19/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.50	200.00	300.00		/E W/P FILE	J. 4.112 H. 4.
11/19/2020	101 Accounting services	DERRICK SP DERRICK SPEAKM,	0.75	200.00	150.00		/E W/P FILE	
11/19/2020	301 Personal Tax returns	DOSHI, CHE DOSHI, CHETAN & F	0.25	200.00	50.00	V	AIBHAV DOSHI I	
	Vaibhav Doshi HST rebate							
11/20/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	3.50	200.00	700.00	Y	/E W/P FILE	E. a = dame
11/23/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.75	200.00	350.00	Υ	/E W/P FILE	Fri 3.5 grg Home
11/23/2020	101 Accounting services	DERRICK SP DERRICK SPEAKM,	1.00	200.00	200.00	Y	/E W/P FILE	
11/23/2020	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	0.75	200.00	150.00	0	CTOBER MONT	
	October month-end							
		Billable	36.25		7,250.00			
		Non-billable	0.00		0.00			
		Time	36.25		7,250.00			