

**GLENN GOODWIN, CGA**  
**244 Hoover Park Drive**  
**Stouffville, Ont.**  
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**(905) 640-1412**

**INVOICE**

G & G Partnership, LLP  
15 Coldwater Road  
Toronto, Ont.  
M3B 1Y8

December 2, 2014

Accounting services for the 2 weeks ended November 28, 2014  
As per submitted time sheets

41.5 hours x \$50/hour	<b>\$ 2,075.00</b>
13% HST (BN 867822454)	<b><u>269.75</u></b>
Total	<b><u>\$ 2,344.75</u></b>

G & G Partnership, LLP  
Year End: December 31, 2014  
GLENN Goodwin

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
11/17/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	7.50	150.00	1,125.00		Y/E W/P FILE
11/18/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	3.50	150.00	525.00		Y/E W/P FILE
11/19/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	7.00	150.00	1,050.00		Y/E W/P FILE
11/21/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	2.00	150.00	300.00		Y/E W/P FILE
11/21/2014	101 Accounting services	EASTGATE EASTGATE PLUMBIN	4.50	150.00	675.00		Y/E W/P FILE
Billable			24.50		3,675.00		
Non-billable			0.00		0.00		
Time			24.50		3,675.00		

G & G Partnership, LLP  
Year End: December 31, 2014  
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Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
11/24/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	2.25	150.00	337.50		Y/E W/P FILE
11/24/2014	101 Accounting services	EASTGATE EASTGATE PLUMBIN	1.75	150.00	262.50		Y/E W/P FILE
11/24/2014	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	1.00	150.00	150.00		OCTOBER HST R
	October HST return						
11/25/2014	101 Accounting services	FAR SIDE I FAR SIDE INVESTMEI	1.50	150.00	225.00	Billed	Y/E W/P FILE
11/26/2014	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	3.50	150.00	525.00		Y/E W/P FILE
11/26/2014	101 Accounting services	EASTGATE EASTGATE PLUMBIN	2.50	150.00	375.00		Y/E W/P FILE
11/27/2014	101 Accounting services	FAR SIDE I FAR SIDE INVESTMEI	0.50	150.00	75.00	Billed	Y/E W/P FILE
11/27/2014	101 Accounting services	EASTGATE EASTGATE PLUMBIN	1.00	150.00	150.00		Y/E W/P FILE
11/27/2014	102 Bookkeeping service	OUTLOOK EY OUTLOOK EYEWE	0.50	150.00	75.00		OCTOBER HST F
	October HST filing						
11/28/2014	101 Accounting services	FAR SIDE I FAR SIDE INVESTMEI	0.25	150.00	37.50		Y/E W/P FILE
11/28/2014	101 Accounting services	SHERWOOD R SHERWOOD REA	1.00	150.00	150.00		Y/E W/P FILE
11/28/2014	101 Accounting services	DERRICK SP DERRICK SPEAKM/	1.25	150.00	187.50		Y/E W/P FILE
			<b>Billable</b>	<b>17.00</b>	<b>2,550.00</b>		
			<b>Non-billable</b>	<b>0.00</b>	<b>0.00</b>		
			<b>Time</b>	<b>17.00</b>	<b>2,550.00</b>		