

**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

February 24, 2020

Accounting services for the period February 7 – 22, 2020  
As per completed time sheet.

45.25 hours x \$62/hour	<b>\$ 2,805.50</b>
<u>13% HST (BN 867822454)</u>	<u><b>364.72</b></u>
<b>Total</b>	<u><b>\$ 3,170.22</b></u>

14 days worked  
7 hrs  
98 hrs  
x \$62  
6,076

## Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Friday, February 7, 2020 and Saturday, February 22, 2020

Report generated on: Saturday, February 22, 2020

Bill To	Time Entry Name	Time Entry Date	Start Time	End Time	Total Time
Comet Cab CO. Limited	T5 Return - (203 - T5 - Summary and Supplementaries)	2/7/2020	2:04 PM	2:14 PM	10 min
Dart Transportaton Limited	T5 Return - (203 - T5 - Summary and Supplementaries)	2/7/2020	2:07 PM	2:17 PM	10 min
Grossman, Susan	Due: Feb 29, 20, T4 and Summary Return - (Bookkeeping services)	2/7/2020	2:32 PM	2:57 PM	25 min
Lowe Label Limited	Bookkeeping services	2/7/2020	3:30 PM	4:45 PM	1 hr, 15 min
*Admin	T4 - Summary and Supplementaries	2/8/2020	10:15 AM	11:30 AM	1 hr, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/8/2020	1:00 PM	2:45 PM	1 hr, 45 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/11/2020	2:00 PM	2:45 PM	45 min
Estate OF Allan Demetrick	Accounting services	2/11/2020	3:00 PM	3:45 PM	45 min
Jet Transportation Limited	Capital Dividend Election - (112 - Meeting - General)	2/17/2020	11:15 AM	11:45 AM	30 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/17/2020	10:00 AM	11:15 AM	1 hr, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/14/2020	2:00 PM	3:15 PM	1 hr, 15 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/14/2020	4:00 PM	4:45 PM	45 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/12/2020	9:15 AM	4:30 PM	7 hrs, 15 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/20/2020	4:00 PM	5:30 PM	1 hr, 30 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/11/2020	10:00 AM	11:15 AM	1 hr, 15 min
Derrick Speakman Enterprises Limit	Accounting services	2/11/2020	12:00 PM	12:15 PM	15 min
Tattle, Dawn	Personal Tax Audit	2/13/2020	10:30 AM	11:00 AM	30 min
Derrick Speakman Enterprises Limit	Accounting services	2/13/2020	11:00 AM	11:30 AM	30 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/13/2020	1:30 PM	4:15 PM	2 hrs, 45 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/14/2020	10:30 AM	11:45 AM	1 hr, 15 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/14/2020	5:00 PM	5:30 PM	30 min
Outlook Eyewear Canada Limited	Bookkeeping services	2/15/2020	10:25 AM	12:25 PM	2 hrs
Outlook Eyewear Canada Limited	Working Papers - (102 - Bookkeeping services)	2/15/2020	2:00 PM	3:00 PM	1 hr
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/17/2020	1:15 PM	2:15 PM	1 hr
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/18/2020	11:00 AM	12:15 PM	1 hr, 15 min
Outlook Eyewear Canada Limited	Bookkeeping services	2/18/2020	2:00 PM	2:30 PM	30 min
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/18/2020	3:00 PM	5:15 PM	2 hrs, 15 min
Derrick Speakman Enterprises Limit	Meeting - General	2/19/2020	3:00 PM	4:00 PM	1 hr
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/19/2020	2:00 PM	2:45 PM	45 min
Outlook Eyewear Canada Limited	NTR without Retainer...2019 - (Accounting services)	2/19/2020	10:00 AM	12:15 PM	2 hrs, 15 min
Doshi, Chetan	Personal Tax Return (T1) - (301 - Personal Tax Returns)	2/21/2020	10:30 AM	11:00 AM	30 min
Outlook Eyewear Canada Limited		2/21/2020	1:30 PM	4:45 PM	3 hrs, 15 min
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/22/2020	10:00 AM	12:00 PM	2 hrs
Lowe Label Limited	Bookkeeping services	2/22/2020	1:00 PM	2:30 PM	1 hr, 30 min
					45 hrs, 15 min

> 3hrs

> 1hr  
45min

> 3hrs

> 3hr  
45min

> 3hr  
30min