

GLENN GOODWIN, CPA, CGA  
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INVOICE

G & G Partnership, LLP  
15 Coldwater Road  
Toronto, Ont.  
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March 23, 2020

Accounting services for the period March 5 – 21, 2020  
As per completed time sheet.

69.25 hours x \$62/hour	\$ 4,293.50
13% HST (BN 867822454)	<u>558.15</u>
Total	<u>\$ 4,851.65</u>

15 days worked  
7hrs  

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105hrs  
x 62  

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\$6,510

## Client Track List

**Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Thursday, March 5, 2020 and Saturday, March**

Report generated on: Saturday, March 21, 2020

Bill To	Time Entry Name	Time Entry Date	Total Time (in hours)
Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/5/2020	1.5
Gewarges, Mena	Personal Tax Returns	3/9/2020	.25
Dawn Tattle Enterprises Ltd.	Working Papers - (101 - Accounting services)	3/9/2020	1.25
Apotex Inc.	Personal Tax Returns	3/5/2020	.75
Outlook Eyewear Canada Limited	NTR without Retainer...2019 - (Accounting services)	3/6/2020	2.5
Dolvin Mechanical Contractors Limited	Make Changes - (101 - Accounting services)	3/10/2020	1.5
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/7/2020	1.25
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/7/2020	2.
Apotex Inc.	Personal Tax Returns	3/10/2020	.5
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/6/2020	1.25
Outlook Eyewear Canada Limited	Accounting services	3/6/2020	.5
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/20/2020	3.
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/20/2020	2.75
Outlook Eyewear Canada Limited	Bookkeeping services	3/12/2020	2.25
*Admin	Meeting - General	3/14/2020	.5
Outlook Eyewear Canada Limited	Bookkeeping services	3/11/2020	6.75
Apotex Inc.	Personal Tax Returns	3/11/2020	.25
Dolvin Mechanical Contractors Limited	Make Changes - (101 - Accounting services)	3/11/2020	1.
Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/13/2020	.75
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/13/2020	2.
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/13/2020	1.
Apotex Inc.	T1 Preparation	3/13/2020	1.5
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/18/2020	1.75
Apotex Inc.	T1 Preparation	3/18/2020	1.5
Apotex Inc.	Personal Tax Returns	3/12/2020	.5
Dolvin Mechanical Contractors Limited	Tax Preparation - (101 - Accounting services)	3/12/2020	.5
Gold Disposal Inc	Working Papers - (101 - Accounting services)	3/14/2020	1.25
Gold Disposal Inc	Working Papers - (101 - Accounting services)	3/14/2020	1.25
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/14/2020	.5



1 21, 2020

Rounded Start Time	Rounded End Time	Invoice Description
11:00 AM	12:30 PM	
9:30 AM	9:45 AM	Personal Tax Returns
10:30 AM	11:45 AM	
2:00 PM	2:45 PM	Personal Tax Returns
10:00 AM	12:30 PM	Accounting services
9:30 AM	11:00 AM	
10:00 AM	11:15 AM	
1:15 PM	3:15 PM	
2:00 PM	2:30 PM	Personal Tax Returns
3:00 PM	4:15 PM	
5:00 PM	5:30 PM	Accounting services
9:00 AM	12:00 PM	Processed and completed your personal tax return (T1)
2:00 PM	4:45 PM	Processed and completed your personal tax return (T1)
10:00 AM	12:15 PM	Bookkeeping services
12:00 PM	12:30 PM	Meeting - General
9:30 AM	4:15 PM	Bookkeeping services
4:15 PM	4:30 PM	Personal Tax Returns
5:00 PM	6:00 PM	
9:30 AM	10:15 AM	
10:15 AM	12:15 PM	Processed and completed your personal tax return (T1)
2:00 PM	3:00 PM	Processed and completed your personal tax return (T1)
3:00 PM	4:30 PM	Processed and completed 'T1 Preparation'
2:00 PM	3:45 PM	Processed and completed your personal tax return (T1)
4:00 PM	5:30 PM	Processed and completed 'T1 Preparation'
1:00 PM	1:30 PM	Personal Tax Returns
2:00 PM	2:30 PM	
10:00 AM	11:15 AM	
2:00 PM	3:15 PM	
11:30 AM	12:00 PM	Processed and completed your personal tax return (T1)

Architectural Dimensions Inc.	Working Papers - (101 - Accounting services)	3/9/2020	1.25
Dolvin Mechanical Contractors Limited	Make Changes - (101 - Accounting services)	3/9/2020	2.
*Admin	T1 Preparation	3/12/2020	.75
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/16/2020	2.
Gold Disposal Inc	Working Papers - (101 - Accounting services)	3/16/2020	2.75
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/16/2020	.25
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/17/2020	2.25
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/17/2020	1.25
Apotex Inc.	T1 Preparation	3/17/2020	1.75
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/21/2020	4.5
Gold Disposal Inc	Working Papers - (101 - Accounting services)	3/18/2020	1.25
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/18/2020	.75
Gold Disposal Inc	Make Changes - (101 - Accounting services)	3/18/2020	.5
*Admin	Personal Tax Return (T1) - (599 - T1 Preparation)	3/19/2020	2.75
*Admin	T1 Preparation	3/19/2020	3.

1:00 PM	2:15 PM
4:30 PM	6:30 PM
4:00 PM	4:45 PM Processed and completed 'T1 Preparation'
9:30 AM	11:30 AM Processed and completed your personal tax return (T1)
1:00 PM	3:45 PM
4:00 PM	4:15 PM Processed and completed your personal tax return (T1)
9:30 AM	11:45 AM Processed and completed your personal tax return (T1)
1:30 PM	2:45 PM Processed and completed your personal tax return (T1)
3:00 PM	4:45 PM Processed and completed 'T1 Preparation'
9:00 AM	1:30 PM Processed and completed your personal tax return (T1)
10:00 AM	11:15 AM
11:15 AM	12:00 PM Processed and completed your personal tax return (T1)
1:00 PM	1:30 PM
9:00 AM	11:45 AM Processed and completed your personal tax return (T1)
1:30 PM	4:30 PM Processed and completed 'T1 Preparation'

**69 hrs, 15 min**