

**GLENN GOODWIN, CGA
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Stouffville, Ont.
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INVOICE

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

January 29, 2014

Accounting services for the 2 weeks ended January 25, 2014
As per submitted time sheets

32.5 hours x \$47/hour	\$ 1,527.50
13% HST (BN 867822454)	<u>198.57</u>
Total	\$ <u>1,726.07</u>

					Time sheet						
					Charge time				18.0		
					Non-char time				0.0		
					Total time				18.0		
Client name	Code	Tot	Description of work performed		M	T	W	T	F	S	S
Osker Enterprises Inc	101	0.5	Y/E W/P file		0.5						
Outlook Eyewear	101	9.5	Y/E W/P file		1.0	2.0	1.5	1.0	3.0	1.0	
Crown Drilling Ltd.	101	5.0	Y/E W/P file		4.0				1.0		
Paul Campbell	301	0.5	RRSP overcontribution		0.5						
	603	1.5	In-house training					1.5			
Anchor Shoring & Caissons	102	1.0	WSIB info for client							1.0	
		0.0									
		0.0									
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		0.0									
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		0.0									
		0.0									
		0.0									
MISC.		0.0									
Total		18.0			5.5	2.5	3.0	2.0	4.0	1.0	0.0