

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

March 5, 2020

Accounting services for the period February 23 – March 4, 2020
As per completed time sheet.

26 hours x \$62/hour	\$ 1,612.00
<u>13% HST (BN 867822454)</u>	<u>209.56</u>
Total	<u>\$ 1,821.56</u>

10 days worked
7 hrs

70 hrs
x 62

\$4,340

Client Track List

Client Time Entries List - All time entries for the employee Glenn Goodwin for the dates between Sunday, February 23, 2020 and Wednesday, M

Report generated on: Wednesday, March 4, 2020

Billable Time	Bill To	Time Entry Name	Date Created	Total Time
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/23/2020	45 min
✓	Dawn Tattle Enterprises Ltd.	Intake meeting - (101 - Accounting services)	2/24/2020	30 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/24/2020	2 hrs, 45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/25/2020	1 hr, 45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/25/2020	1 hr
✓	Solid Ground Athletic Academy Inc.	Telephone/Letters - General	2/26/2020	15 min
✓	Jet Transportation Limited	Accounting services	2/26/2020	1 hr
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/26/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/26/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/27/2020	1 hr, 15 min
✓	Dolvin Mechanical Contractors Limited	Financial Statements - (101 - Accounting services)	2/27/2020	1 hr, 15 min
✓	Outlook Eyewear Canada Limited	Financial Statements - (101 - Accounting services)	2/27/2020	45 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/28/2020	1 hr
	*Admin	Professional Development	2/29/2020	2 hrs, 15 min
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	2/28/2020	45 min
✓	Outlook Eyewear Canada Limited	Financial Statements - (101 - Accounting services)	2/28/2020	45 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	2/29/2020	2 hrs
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/3/2020	1 hr, 15 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/3/2020	1 hr
	*Admin	T1 Preparation	3/4/2020	30 min
✓	Junaev, Some	GST/HST Returns	3/4/2020	45 min
✓	Jet Transportation Limited	Meeting - General	3/4/2020	1 hr
✓	Dolvin Mechanical Contractors Limited	Working Papers - (101 - Accounting services)	3/4/2020	1 hr, 15 min
✓	Outlook Eyewear Canada Limited	Working Papers - (101 - Accounting services)	3/4/2020	45 min
				26 hrs

arch 4, 2020

Billing Category	Invoice Description
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
Accounting Services	Telephone/Letters - General
Accounting Services	Accounting services
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	Professional Development
<Not specified>	
<Not specified>	
<Not specified>	
<Not specified>	
Personal Tax Services	Processed and completed 'T1 Preparation'
Personal Tax Services	GST/HST Returns
Consulting / Tax Planning	Meeting - General
<Not specified>	
<Not specified>	