

**GLENN GOODWIN, CGA
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Stouffville, Ont.
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(905) 640-1412**

INVOICE

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

June 3, 2014

Accounting services for the 3 weeks ended May 30, 2014
As per submitted time sheets

23 hours x \$47/hour	\$ 1,081.00
13% HST (BN 867822454)	<u>140.53</u>
Total	\$ <u>1,221.53</u>

G&G PARTNERSHIP, LLP		Time sheet								
Name:	Glenn Goodwin				Charge time	5.5				
Week Ending:	May 16, 2014				Non-char time	0.0				
Partner Approval:					Total time	5.5				
Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
	599	1.0	T1 returns	0.5					0.5	
1250666 Ontario Ltd	101	0.5	Y/E W/P file	0.5						
Paul D. Allen & Associates	101	0.5	Y/E W/P file	0.5						
Lowe Label Ltd.	102	1.0	Feb - Apr bookkeeping	1.0						
Outlook Eyewear	102	1.0	April month-end		1.0					
Crown Drilling	101	0.5	Capital stock/dividend question		0.5					
Banner Piling & Excavating	101	0.5	Y/E W/P file - changes					0.5		
MacCan Investments	101	0.5	Y/E W/P file - changes					0.5		
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
MISC.		0.0								
Total		5.5		2.5	1.5	0.0	0.0	1.5	0.0	0.0

Time sheet										
				Charge time	Non-char time	Total time				
Client name	Code	Tot	Description of work performed	M	T	W	T	F	S	S
MacCan Investments	101	0.5	Section 50(1) election	0.5						
1250666 Ontario Ltd	101	0.5	Y/E W/P file	0.5						
Paul D. Allen & Associates	101	3.0	Y/E W/P file	1.0					2.0	
Lowe Label Ltd	102	3.0	Feb - Apr bookkeeping & HST return	1.0		2.0				
Outlook Eyewear	102	1.5	Apr month-end and HST return				1.0		0.5	
Paul Campbell	599	0.5	Discuss pre-assess review with client						0.5	
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
		0.0								
MISC.		0.0								
Total		9.0		3.0	0.0	3.0	0.0	3.0	0.0	0.0