

**GLENN GOODWIN, CPA, CGA**  
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**INVOICE**

G & G Partnership, LLP  
15 Coldwater Road  
Toronto, Ont.  
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December 4, 2017

Accounting services for the period November 16 – 30, 2017  
As per submitted time sheets

44.25 hours x \$54/hour	<b>\$ 2,389.50</b>
13% HST (BN 867822454)	<b><u>310.64</u></b>
Total	<b><u>\$ 2,700.14</u></b>

**G & G Partnership, LLP**

Year End: December 31, 2017

GLENN Goodwin

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
11/16/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.75	150.00	262.50		Y/E W/P FILE
11/16/2017	101 Accounting services	EDWIN CHAU EDWIN CHAU DEN	1.00	150.00	150.00	Billed	Y/E W/P FILE
11/16/2017	101 Accounting services	ANCHOR & ANCHOR SHORING & compile info for CRA auditor/meet with auditor	1.00	150.00	150.00		COMPILE INFO F
11/16/2017	102 Bookkeeping service Sept/Oct bookkeeping	LOWE LABEL LOWE LABEL LIMIT	1.50	150.00	225.00		SEPT/OCT BOOK
11/17/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.00	150.00	150.00		Y/E W/P FILE
11/17/2017	101 Accounting services	BERG PROPE BERG PROPERTY y/e meeting with client	0.50	150.00	75.00		Y/E MEETING WI
11/19/2017	101 Accounting services	ANCHOR REA ANCHOR REAL ES	2.25	150.00	337.50		Y/E W/P FILE
11/20/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	8.00	150.00	1,200.00		Y/E W/P FILE
11/22/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	7.75	150.00	1,162.50		Y/E W/P FILE
11/23/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.25	150.00	187.50		Y/E W/P FILE
11/23/2017	101 Accounting services	FAR SIDE I FAR SIDE INVESTMEI	2.75	150.00	412.50		Y/E W/P FILE
11/23/2017	101 Accounting services	DERRICK SP DERRICK SPEAKM/	1.25	150.00	187.50		Y/E W/P FILE
11/23/2017	101 Accounting services	THE AUTO L THE AUTO LOFT INC	1.50	150.00	225.00	Billed	Y/E W/P FILE
11/27/2017	101 Accounting services	THE AUTO L THE AUTO LOFT INC	3.25	150.00	487.50	Billed	Y/E W/P FILE
11/28/2017	101 Accounting services	DERRICK SP DERRICK SPEAKM/	2.25	150.00	337.50		Y/E W/P FILE
11/29/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	5.00	150.00	750.00		Y/E W/P FILE
11/30/2017	101 Accounting services	DERRICK SP DERRICK SPEAKM/	0.50	150.00	75.00		Y/E W/P FILE
11/30/2017	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.75	150.00	262.50		Y/E W/P FILE
<b>Billable</b>			<b>44.25</b>		<b>6,637.50</b>		
<b>Non-billable</b>			<b>0.00</b>		<b>0.00</b>		
<b>Time</b>			<b>44.25</b>		<b>6,637.50</b>		