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INVOICE

G & G Partnership, LLP
15 Coldwater Road
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July 28, 2020

Accounting services for the period July 6 – 27, 2020
As per submitted time sheets

46.25 hours x \$62/hour \$ 2,867.50

13% HST (BN 867822454) 372.78

Total \$ 3,240.28

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
7/6/2020	101 Accounting services	JAMES A BE JAMES A. BEAVEN	3.75	175.00	656.25		Y/E W/P FILE
7/6/2020	599 T1 Preparation Jason Burton/Rachel Mathews T1 review		0.25	175.00	43.75		JASON BURTON/
7/7/2020	101 Accounting services	LOWE LABEL LOWE LABEL LIMI	2.75	175.00	481.25		202Y/E W/P FILE
7/7/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.50	175.00	262.50		JAN 30/20 W/P F
7/9/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	4.25	175.00	743.75		JAN 30/20 W/P F <
7/13/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.50	175.00	262.50		JAN 30/20 W/P F
7/13/2020	101 Accounting services	LOWE LABEL LOWE LABEL LIMI	0.75	175.00	131.25		Y/E W/P FILE
7/14/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	3.50	175.00	612.50		Y/E W/P FILE
7/14/2020	102 Bookkeeping service July 15 payroll calcs	CCPC CORP CCPC CORPORATI	0.50	175.00	87.50		JULY 15 PAYROL
7/15/2020	101 Accounting services	LOWE LABEL LOWE LABEL LIMI	4.50	175.00	787.50		Y/E W/P FILE
7/16/2020	101 Accounting services	LOWE LABEL LOWE LABEL LIMI	2.25	175.00	393.75		Y/E W/P FILE > 4 hrs 50 min
7/16/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	1.00	175.00	175.00		Y/E W/P FILE
7/16/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	1.25	175.00	218.75		JAN 30/20 W/P F
7/20/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	2.75	175.00	481.25		Y/E W/P FILE
7/20/2020	101 Accounting services	SHER-FRONT SHER-FRONT SEF	0.50	175.00	87.50		Y/E W/P FILE
7/20/2020	101 Accounting services	JET TRANSP JET TRANSPORTA	1.00	175.00	175.00		Y/E W/P FILE
7/20/2020	101 Accounting services	MP&CO MP & CO. INC.	0.25	175.00	43.75	Billed	CALL TO CRA RE
	call to CRA re: Cdn Cannabis Holdings BN.						
7/21/2020	101 Accounting services	JET TRANSP JET TRANSPORTA	2.00	175.00	350.00		Y/E W/P FILE > 4 hrs 50 min
7/21/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	2.50	175.00	437.50		Y/E W/P FILE
7/22/2020	101 Accounting services	JET TRANSP JET TRANSPORTA	0.75	175.00	131.25		Y/E W/P FILE
7/22/2020	101 Accounting services	SHER-FRONT SHER-FRONT SEF	1.50	175.00	262.50		Y/E W/P FILE
7/23/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	3.25	175.00	568.75		Y/E W/P FILE > 3 hrs 50 min
7/23/2020	101 Accounting services	DOLVIN MEC DOLVIN MECHANIC	0.25	175.00	43.75		DISCUSS CRA B/
	discuss CRA balances/payments with Silva						
7/27/2020	101 Accounting services	CCPC CORP CCPC CORPORATI	1.50	175.00	262.50		Y/E W/P FILE > 4 hrs 15 min
7/27/2020	101 Accounting services	JET TRANSP JET TRANSPORTA	2.25	175.00	393.75		Y/E W/P FILE
		Billable	46.00		8,050.00		
		Non-billable	0.25		43.75		
		Time	46.25		8,093.75		

13 days