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INVOICE

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

April 29, 2019

Accounting services for the period April 14 - 27, 2019
As per submitted time sheets

67.75 hours x \$58/hour	\$ 3,929.50
13% HST (BN 867822454)	<u>510.84</u>
Total	<u>\$ 4,440.34</u>

Prepared by	Reviewed by

Date	Staff/ Work Code Activity	Client	Quantity	Rate	Amount	Status	Reference
4/14/2019	599 T1 Preparation		3.50	150.00	525.00		T1 RETURNS
4/15/2019	599 T1 Preparation		7.00	150.00	1,050.00		T1 RETURN
4/16/2019	599 T1 Preparation		5.00	150.00	750.00		T1 RETURNS
4/17/2019	599 T1 Preparation		6.25	150.00	937.50		T1 RETURNS
4/18/2019	102 Bookkeeping service March HST & QST	OUTLOOK EY OUTLOOK EYEWE	0.50	150.00	75.00		MARCH HST & Q
4/18/2019	599 T1 Preparation		6.00	150.00	900.00		T1 RETURNS
4/19/2019	599 T1 Preparation		4.75	150.00	712.50		T1 RETURNS
4/20/2019	599 T1 Preparation		4.50	150.00	675.00		T1 RETURNS
4/22/2019	599 T1 Preparation		6.75	150.00	1,012.50		T1 RETURNS
4/23/2019	599 T1 Preparation		6.25	150.00	937.50		T1 RETURNS
4/24/2019	599 T1 Preparation		5.50	150.00	825.00		T1 RETURNS
4/25/2019	599 T1 Preparation		4.50	150.00	675.00		T1 RETURNS
4/25/2019	599 T1 Preparation		0.00	150.00	0.00		
4/26/2019	599 T1 Preparation		4.75	150.00	712.50		T1 RETURNS
4/27/2019	599 T1 Preparation		2.50	150.00	375.00		T1 RETURNS
4/27/2019	599 T1 Preparation		0.00	150.00	0.00		
Billable			0.50		75.00		
Non-billable			67.25		10,087.50		
Time			67.75		10,162.50		