

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

INVOICE

Bruce Nelson C.P.A.
15 Coldwater Road
Toronto, Ont.
M3B 1Y8

February 3, 2020

Accounting services for the period Dec. 1/19 – Jan 31/20

63.5 hours x \$50/hour

\$ 3,175.00

13% HST (BN 867822454)

412.75

Advanced Dec/19

3,587.75
(2,000.00)

Balance

\$1,587.75

TIME SHEET

PERIOD DEC 2019

G. GOODWIN

[illegible]

TIME SHEET

PERIOD

Jan. 2020

G. GOODWIN

CLIENT	(1) 17	(2) 18	3 19	(4) 20	5 21	(6) 22	(7) 23	(8) 24	(9) 25	10 26	11 27	12 28	13 29	14 30	(15) 31	(16)	TOTAL HOURS
1426822 Ont. Ltd.		1½															1.5
1045411 Ont Ltd.				½		1	1½		1½			½	1½		½		7.0
Floyd Owen Knt. Ltd.				½		½	2	1	2			½	1	2	1	1	11.5
General						½	½	½									3.5
Florence Pan Inc							+						½		½	1	1.0
Dubocan Equity	2½			½	1	1											5.0
General								2			1	½					3.5
Pontenacho Foods											1		1½				2.5
1896837 Ont. Ltd.											1						0.5
											½						
" TOTALS		1½				2	1½	1½	3½					2	2	1	36
	2½			1½	1	1	¾	2			2½	1½	4½				