



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 November 14, 2011
 Invoice # - 9291

Lisa
 All American Forest Products
 6822 Camio Drive North
 Vernon, V1H 1N9

Date	Work done	Total
Ongoing October		
Oct 03	Researched power supply for Allens laptop	\$5.00
Oct 11	Contacted Godaddy about emails Tested emails	\$60.00
Oct 17	Reinstalled Johnals PC Reistalled programs Configured Outlook	\$120.00
Oct 18	Copied over photos to Mac Installed Log me in Copied Videos Setup Outlook	\$60.00
Oct 24	Setup Logmein on Johnals PC Installed Acrobat on Allens PC	\$15.00
Total Time		\$260.00
HST (12%)		\$31.20
Total		\$291.20

Invoice to be paid when services rendered
 Thank you