

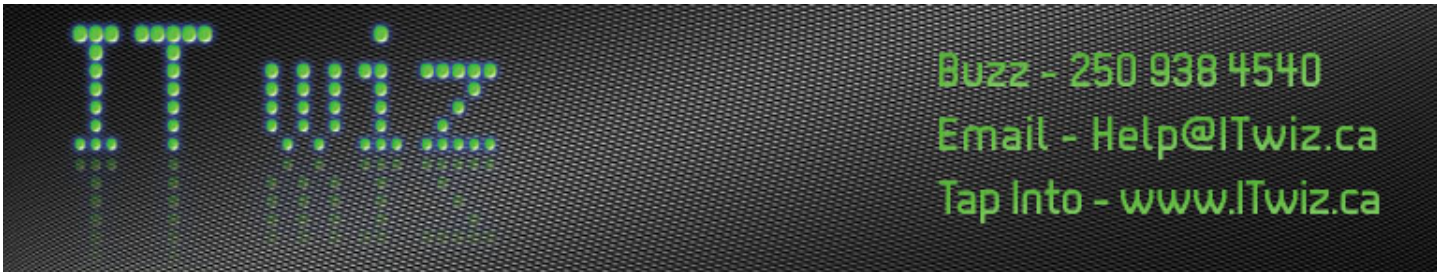
Buzz - 250 938 4540
 Email - Help@ITwiz.ca
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ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 December 10, 2011
 Invoice # - 9299

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

Date	Work done			Total
	Ongoing November			
Nov 09	Installed new Hard drive on server			\$45.00
	Item	Quantity	Cost	
	Wireless Router	1	39.99	
Nov 10	Ran updates on server Configured new hard drive Copied over Pictures folder Tested users			\$90.00
Nov 15	Setup user folder on new drive Tested access from other PCs			\$45.00
Nov 21	Changed backup sets on server			\$10.00
Nov 22	Tested email reading settings Setup backup Ran backup			\$15.00
Dec 07	Purchased Cabling for office			\$15.00
	Item	Quantity	Cost	
	6 Foot Cable Ducting	4	8.00	
	68 feet Cat5E Cable	1	12.00	
	Dlink 8 port switch	1	25.00	

Invoice to be paid when services rendered
 Thank you



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Total Time	\$205.00
Total Stock	\$108.99
HST (12%)	\$37.68
Total	\$351.67

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Thank you