



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 February 01, 2012  
 Invoice # - 9319

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

Date	Work done	Total
	<b>Ongoing January</b>	
Jan 03	Checked reception startup Restarted and checked updates	\$5.00
Jan 05	Setup email on Lisa iPad	\$10.00
Jan 10	Setup scanning on reception Setup new email for Johnal	\$60.00
Jan 27	Called godaddy about email issue	\$15.00
Jan 18	Changed screen settings on Johnal PC Emailed Meryl about outlook problem	\$15.00
Jan 24	Tested screen settings on Kelsey PC Checked spreadsheet problem on Lisa PC	\$10.00
Jan 30	Contacted Norton on licence upgrade	\$15.00
Jan 31	Changed outlook settings for Kelsey	\$5.00
Jan 30	Setup Kelsey documents on server Changed permissions on server	\$5.00
Jan 31	Contacted Norton to purchase new licences Setup on Kelsey	\$45.00

Invoice to be paid when services rendered  
 Thank you



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	PC		
	Setup on Johnal		
	PC		
Jan 20	Researched images		\$60.00
	Purchased log image		
	Created logo		
	<b>Ongoing September</b>		
Sep 07	Trouble shooted network		\$30.00
	Replaced cable		
	Restarted router		
Sep 13	Updated Allens windows		\$30.00
	Updated USB driver		
Sep 07	Changed Sus email settings		\$15.00
	Created setup images		
	Emailed to Allen		
	<b>Total Time</b>	<b>\$250.00</b>	
	<b>HST (12%)</b>	<b>\$30.00</b>	
	<b>Total</b>	<b>\$280.00</b>	

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 Thank you