



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 December 15, 2010  
 Invoice # - 9216

Murray  
 Creekside Animal Clinic  
 5001 24 Street  
 Vernon, V1T 8X7

Date	Work done	Total
	<b>Problem with internet and fax</b>	
Dec 13	Tested fax Tested internet Called Telus	\$60.00
Dec 14	Installed new router Tested network on all PC Checked printer on all PC's Connected Lisa's laptop to network Setup Advantage on Laptop	\$180.00
Dec 15	Setup Epson printer Shared printer on office PC Setup printers on laptop	\$60.00

Item	Quantity	Cost
2m USB Printer Cable	1	10.00

Total Time	\$300.00
Total Stock	\$10.00
HST (12%)	\$37.20
<b>Total</b>	<b>\$347.20</b>

Invoice to be paid when services rendered  
 Thank you