



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 October 22, 2010  
 Invoice # - 9201

Thelma Christian  
 106 - 3405 39th Av  
 Vernon, V1T 3E3

Date	Work done	Total
	<b>Upgrade memory</b>	
Oct 22	Restored windows to previous day	\$
	Installed memory	
	Removed startup items	

Item	Quantity	Cost
DDR 400 Memory	1	70.00

Total Time	\$0.00
Total Stock	\$70.00
HST (12%)	\$8.40
<b>Total</b>	<b>\$78.40</b>

Invoice to be paid when services rendered  
 Thank you