



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 November 08, 2011
 Invoice # - 9291

Norm Cross
 Fenders Autobody
 #5 - 1340 Stevens Rd
 Kelowna, V1Z 1G2

Date	Work done	Total
	Anti virus needed on PC	
Oct 24	Tested PC Removed hardware Setup Hard Drive in other PC Changed outlook send emails settings Transferred memory	\$120.00
Oct 03	Changed outgoing server on all emails Tested emails Reestablished network shares for AccuPos Fixed printer on accounts PC	\$120.00
Oct 31	Downloaded Quickbooks update Installed Quickbooks on server Installed Quickbooks on 2 PC Converted Quickbooks file Connected printer	\$120.00
Oct 31	Downloaded Quickbooks update Installed Quickbooks on server Installed Quickbooks on 2 PC Converted Quickbooks file Connected printer	\$120.00
	Total Time	\$480.00
	HST (12%)	\$57.60

Invoice to be paid when services rendered
 Thank you



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Total **\$537.60**

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Thank you