



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 November 29, 2011  
 Invoice # - 9298

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

Date	Work done	Total									
	<b>Setup Quickbooks with multi user</b>										
Nov 08	Called Quickbooks on multi user setup	\$15.00									
Nov 09	Setup Classes on quickbooks Called IMEX Tested quickbooks multi user access Called AccuPos Connected printer Investigated mp3 player for call waiting	\$150.00									
Nov 17	Setup new PC Installed Mitchell Installed Autodex on 2 PC Installed updates Changed outlook settings Moved PC from workshop to back room Installed	\$210.00									
	<table border="1"> <thead> <tr> <th>Item</th> <th>Quantity</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>6ft Audio Extension Cable</td> <td>2</td> <td>6.99</td> </tr> <tr> <td>6ft power extension</td> <td>1</td> <td>9.99</td> </tr> </tbody> </table>	Item	Quantity	Cost	6ft Audio Extension Cable	2	6.99	6ft power extension	1	9.99	
Item	Quantity	Cost									
6ft Audio Extension Cable	2	6.99									
6ft power extension	1	9.99									
Nov 23	Setup 2 emails on server Setup emails on PC Setup printer share Changed outlook receipt settings on 8 PC's Setup printer for Doug Setup	\$210.00									
	<b>Total Time</b>	<b>\$585.00</b>									

Invoice to be paid when services rendered  
 Thank you



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Total Stock	\$23.97
HST (12%)	\$73.08
<b>Total</b>	<b>\$682.05</b>

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