



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 March 29, 2012  
 Invoice # - 9333

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

Date	Work done	Total
	<b>Check server has dual layer DVD</b>	
Feb 15	Connected to server Checked system settings Researched DVD specifications	\$30.00
Feb 21	Connected to Sandy PC Deleted printer Downloaded new printer driver Installed printer Setup share	\$30.00
	Total Time	\$60.00
	HST (12%)	\$7.20
	<b>Total</b>	<b>\$67.20</b>

Invoice to be paid when services rendered  
 Thank you