



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 July 11, 2011
 Invoice # - 9273

Sandi & Lettie
 AKA Room Service
 3105 28 Avenue Vernon
 Vernon, V1T 8Y4

Date	Work done	Total
	Setup Wireless Printer	
Jul 07	Installed Service Pack 1 on reception	\$15.00
Jun 21	Setup wireless printer on laptop Setup printer on front desktop	\$45.00
Jun 22	Installed printer on new laptop Installed Office Setup Google calendar accounts Shared calendars Installed Google sync on front desk	\$120.00
Jun 23	Reinstalled office on Lettie PC Transferred emails from live mail Transferred contacts Shared printer	\$60.00
Jun 24	Setup calendars on all PC Demonstrated calendar	\$30.00
Jun 27	Setup Norton Anti Virus on 2 PC	\$30.00
	Total Time	\$300.00

Invoice to be paid when services rendered
 Thank you



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HST (12%)	\$36.00
Total	\$336.00

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Thank you