



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 June 09, 2011
 Invoice # - 9263

Tammy Jones
 Carey Jones
 14155 Tamarack Dr
 Coldstream, V1B 2E1

Date	Work done			Total
	Problem with router			
Jun 08	Installed new router Connected iPad Tested laptop Changed router settings			\$60.00
	Item	Quantity	Cost	
	Wireless Router	1	60.00	
Jun 09	Installed wireless card Connected to wireless Changed authentication settings			\$15.00
		Total Time	\$75.00	
		Total Stock	\$60.00	
		HST (12%)	\$16.20	
		Total	\$151.20	

Invoice to be paid when services rendered
 Thank you