



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 February 13, 2012
 Invoice # - 9324

Frank Deiter
 Foothill Rocks - Import + Export Inc.
 6744 Foothills Dr
 Vernon, V1B 2Y3

Date	Work done	Total
	Share printer problem	
Feb 06	Checked printer settings Edited startup programs Installed Utilities Ran cleaning utilities	\$60.00
Feb 13	Installed memory	\$60.00

Item	Quantity	Cost
2 GB Memory	1	54.00

Total Time	\$60.00
Total Stock	\$54.00
HST (12%)	\$13.68
Total	\$127.68

Invoice to be paid when services rendered
 Thank you