



ITwiz Computer Support
 Unit #228, 1088 Sunset Drive
 Kelowna, V1Y 9W1
 Business # 83191 2092 RT0001
 May 29, 2012
 Invoice # - 9340

Don
 Coldstream Lumber
 10035 Ricardo Road
 Vernon, V1T 6M3

Date	Work done	Total
	Initial Meeting	
Jan 31	Discusses current system Discusses server possibilities	\$60.00
	Install Server	
May 08	Setup server Connected to network Configured software Setup remote connections	\$850.00
	Item	Quantity Cost
	1 year Web Hosting	1 120.00
	New router installation	
Mar 19	Purchased new router Installed an configured new router and switch	\$75.00
	Item	Quantity Cost
	Network Swtich	1 49.99
	Network Router	1 125.99
	Setup PC	
May 25	Setup monitor Installed office Installed printer	\$60.00

Invoice to be paid when services rendered
 Thank you



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Setup scanner

Total Time	\$1045.00
Total Stock	\$295.98
HST (12%)	\$160.92
Total	\$1501.90

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Thank you