



ITwiz Computer Support  
 Unit #228, 1088 Sunset Drive  
 Kelowna, V1Y 9W1  
 Business # 83191 2092 RT0001  
 July 31, 2012  
 Invoice # - 9350

Angela Case  
 Lotus PRO systems  
 200-3203 30th Street  
 Vernon, V1T 9G9

Date	Work done			Total
	<b>New battery for Dell</b>			
Jul 25	Researched and purchased laptop battery			\$25.00
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	
	Dell Laptop Battery	1	55.00	
	Total Time	\$25.00		
	Total Stock	\$55.00		
	HST (12%)	\$9.60		
	<b>Total</b>	<b>\$89.60</b>		

Invoice to be paid when services rendered  
 Thank you