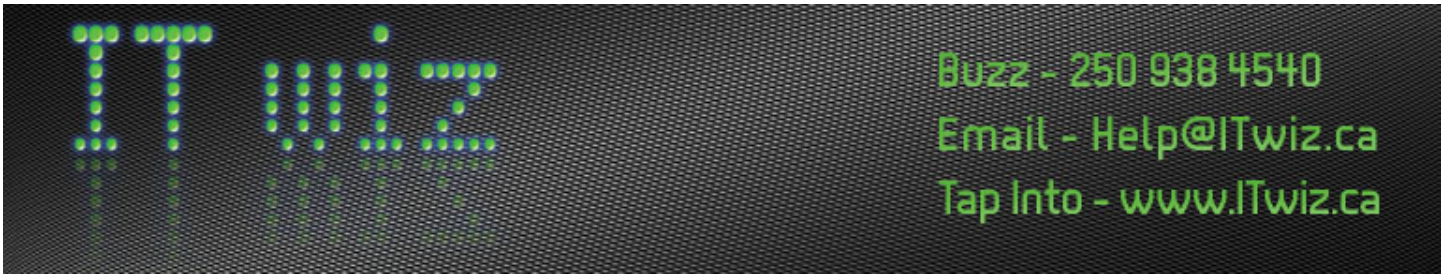


ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 July 03, 2012
 Invoice # - 9342

Callahan Property Group
 218-1626 Richter Street
 Kelowna, V1Y 2M3

Date	Description	Time	Price per Unit	Total
May 1	Phone support for restarting router	0:5	\$60	\$5.00
May 3	Repaired Outlook Synced Phone Checked anti virus Repaired outlook on Brad's PC Cleaned PC for Steve Edwards Changed internet explorer settings	1:30	\$60	\$90.00
May 7	Formatted PC Reinstalled windows Reinstalled drivers Contacted seanix Installed office	2:30	\$60	\$150.00
Jun 15	Ran system scan Updated virus account Setup compacting in outlook Installed new modem Tested network	1:30	\$60	\$90.00
	Time not charged	0:30	\$0	\$30
Jun 18	Changed IP address on all printers Changed printer settings on all PC's Changed outlook settings	3:15	\$60	\$195.00



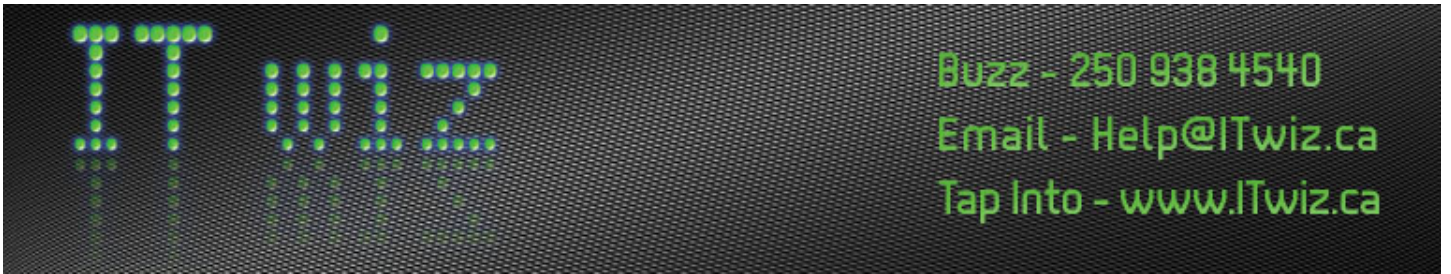
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Jun 21

Invoice to be paid when services rendered
Thank you



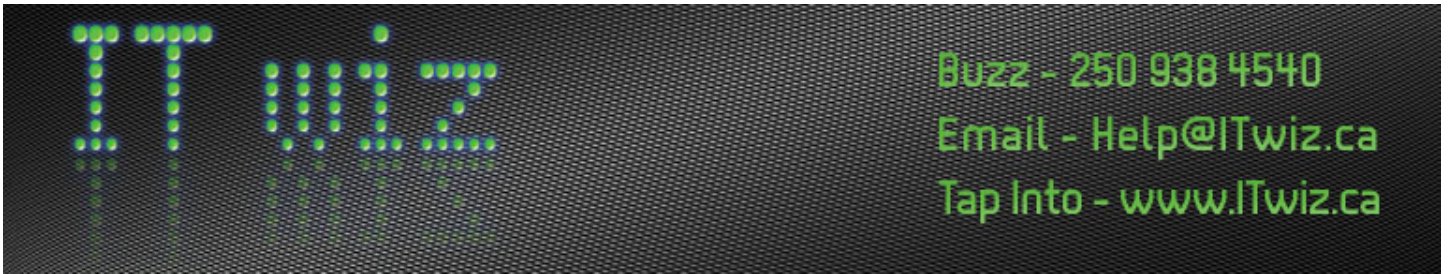
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Transferred files on Sharon's PC
Purchased OLM conversion software
Converted emails
Setup outlook
Setup printers
Purchased anti virus
Setup anti virus
Installed blackberry manager
Transferred files on Steve's PC
Setup outlook
Setup printers
Setup anti virus
Transferred files on Diane's PC
Setup outlook
Setup printers
Transferred files on Edie's PC
Setup outlook
Setup printers
Setup anti virus

Invoice to be paid when services rendered
Thank you



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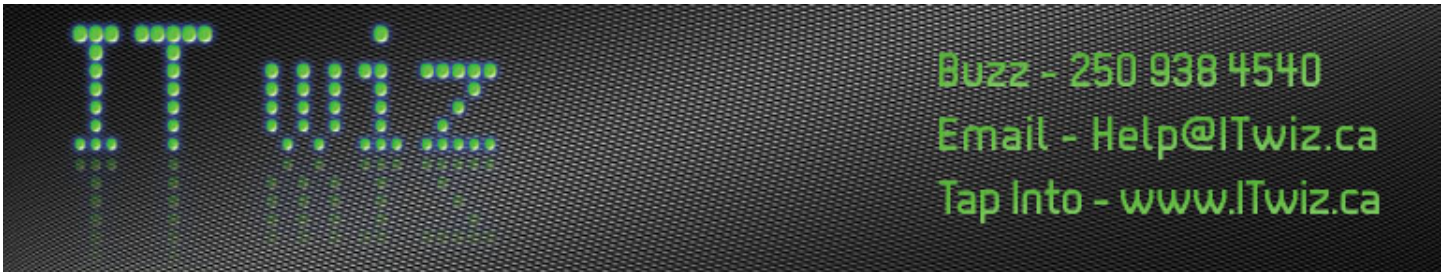
Callahan Property Group
218-1626 Richter Street
Kelowna, V1Y 2M3

6:15 \$60 \$375.00

Item	Quantity	Cost
SysTools Outlook Mac Exporter	1	137.00
ESET Anti Virus	1	79.99

Jun 25 Setup share folder on network drive
 Setup FTP program for Doreen
 Setup network printer on Ian's PC
 Changed screen for Edie
 Changed windows settings

Invoice to be paid when services rendered
Thank you



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Setup blackberry manager for Steve

Net	\$1025.00
Not Charged	\$30.00
Total Stock	\$216.99
HST (12%)	\$149.04
Total	\$1391.03

2:00	\$60	\$120.00
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Invoice to be paid when services rendered
Thank you