

ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 October 31, 2012
 Invoice # - 9365

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

Date	Description	Time	Price per Unit	Total
Aug 20	Set auto reply for Paul	0:15	\$60	\$15.00
Aug 23	Set auto reply for Bob	0:15	\$60	\$15.00
Sep 26	Tested new shaw connection Checked email settings Upgraded internet explorer Installed firefox Updated phone Changed printer driver Activated autoresponder for Bruce	2:15	\$60	\$135.00
Oct 2	Connected Lisa to printers Removed AVG from Brad's PC Installed ESET Antivirus Tested PC	2:00	\$60	\$120.00
Oct 3	Changed DNS Settings	0:30	\$60	\$30.00
Oct 11	Created email account for Diane	0:15	\$60	\$15.00
Oct 15	Created email account for Lisa	0:15	\$60	\$15.00
Oct 16	Changed email settings for Lisa Tested printer for Edie			



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Connected iPad to network for Ken
 Ran system cleanup
 Copied emails on Mariolas PC

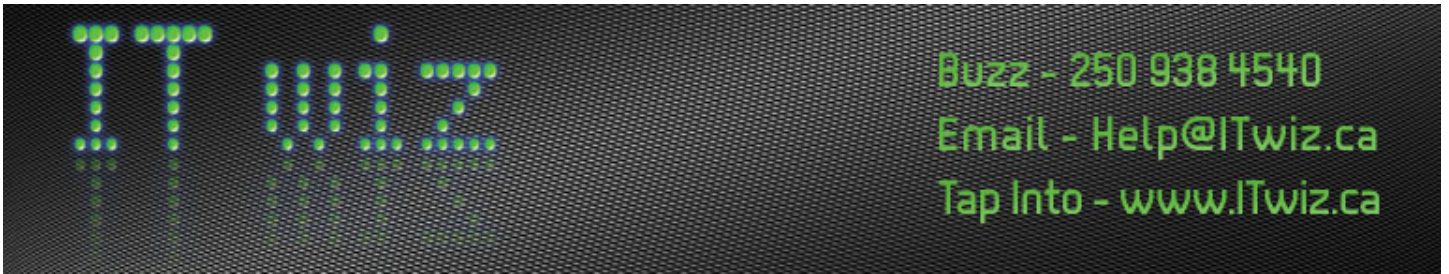
Oct 17	Purchased USB sticks Transferred images Reinstalled printer for Steve E Setup email for Ken	1:30	\$60	\$90.00
	Item	Quantity	Cost	
	16GB USB Stick	2	24.99	

Oct 25	Setup router Setup Backup hard drive Copied folder to hard drive	3:00	\$60	\$180.00
	Item	Quantity	Cost	
	Router	1	95.00	
	2TB Hard Drive	1	169.00	
	Cat 5E Cable	1	4.50	

Oct 26	Setup user accounts on backup Installed backup software on all PCs	2:15	\$60	\$135.00
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Net **\$870.00**
Total Stock **\$318.48**

2:00 \$60 \$120.00



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HST (12%)	\$142.62
Total	\$1331.10

Invoice to be paid when services rendered
Thank you