



ITwiz Computer Support  
 PO Box 1891  
 Vernon, V1T 8Z7  
 Business # 83191 2092 RT0001  
 December 10, 2011  
 Invoice # - 9299

All American Forest Products  
 6822 Camio Drive North  
 Vernon, V1H 1N9

Date	Description	Time	Price per Unit	Total
Nov 9	Installed new Hard drive on server	0:45	\$60	\$45.00
	<b>Time not charged</b>	<b>0:30</b>	<b>\$0</b>	<b>\$30</b>
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	
	Wireless Router	1	39.99	
Nov 10	Ran updates on server Configured new hard drive Copied over Pictures folder Tested users	1:30	\$60	\$90.00
	<b>Time not charged</b>	<b>1:00</b>	<b>\$0</b>	<b>\$60</b>
Nov 15	Setup user folder on new drive Tested access from other PCs	0:45	\$60	\$45.00
	<b>Time not charged</b>	<b>0:30</b>	<b>\$0</b>	<b>\$30</b>
Nov 21	Changed backup sets on server	0:10	\$60	\$10.00
Nov 22	Tested email reading settings Setup backup Ran backup	0:15	\$60	\$15.00
Dec 7	Purchased Cabling for office		\$0	\$0
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	
	6 Foot Cable Ducting	4	8.00	
	68 feet Cat5E Cable	1	12.00	



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Dlink 8 port switch	1	25.00
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<b>Net</b>	<b>\$205.00</b>
<b>Not Charged</b>	<b>\$120.00</b>
<b>Total Stock</b>	<b>\$108.99</b>
<b>HST (12%)</b>	<b>\$37.68</b>
<b>Total</b>	<b>\$351.67</b>

Invoice to be paid when services rendered  
Thank you