

ITwiz Computer Support  
 PO Box 1891  
 Vernon, V1T 8Z7  
 Business # 83191 2092 RT0001  
 February 01, 2012  
 Invoice # - 9319

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

Date	Description	Time	Price per Unit	Total
Sep 7	Trouble shooted network Replaced cable Restarted router	0:30	\$60	\$30.00
Sep 7	Changed Sus email settings Created setup images Emailed to Allen	0:15	\$60	\$15.00
Sep 13	Updated Allens windows Updated USB driver	0:30	\$60	\$30.00
Jan 3	Checked reception startup Restarted and checked updates	0:5	\$60	\$5.00
Jan 5	Setup email on Lisa's iPad	0:10	\$60	\$10.00
Jan 10	Setup scanning on reception Setup new email for Johnal	1:00	\$60	\$60.00
Jan 18	Changed screen settings on Johnal's PC Emailed Meryl about outlook problem	0:15	\$60	\$15.00
Jan 20	Researched images Purchased log image Created logo	1:00	\$60	\$60.00



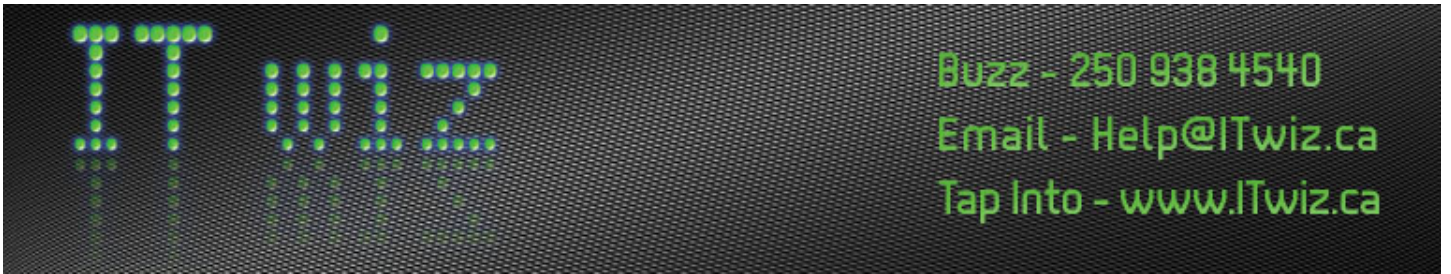
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<b>Time not charged</b>	<b>2:00</b>	<b>\$0</b>	<b>\$120</b>
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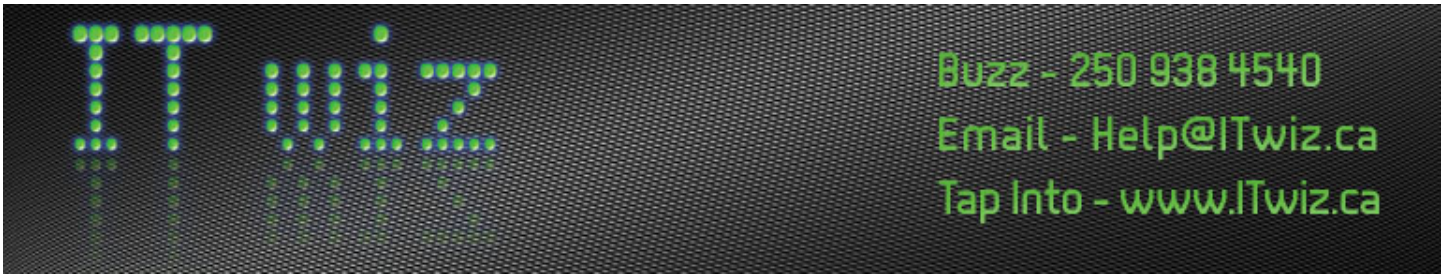
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Jan 24

Invoice to be paid when services rendered  
Thank you



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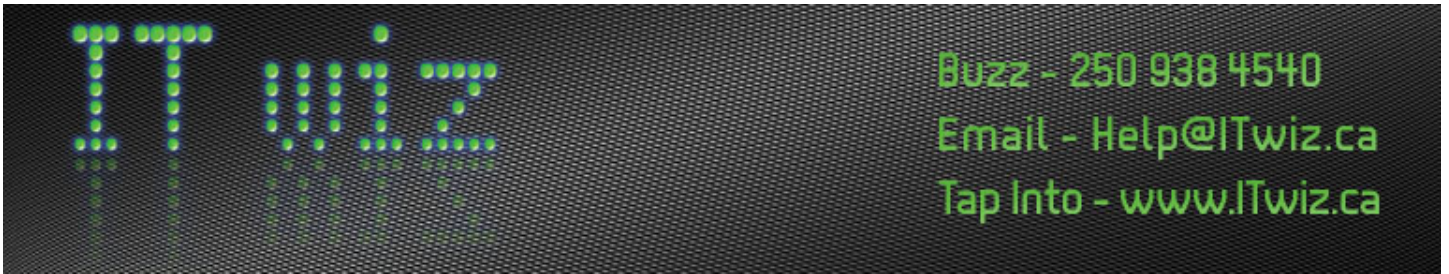
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Tested screen settings on Kelsey's PC  
Checked spreadsheet problem on Lisa's PC

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		0:10	\$60	\$10.00
Jan 27	Called godaddy about email issue	0:15	\$60	\$15.00
Jan 30	Contacted Norton on licence upgrade	0:15	\$60	\$15.00
Jan 30	Setup Kelsey's documents on server Changed permissions on server	0:5	\$60	\$5.00
Jan 31	Changed outlook settings for Kelsey	0:5	\$60	\$5.00
Jan 31	Contacted Norton to purchase new licences Setup on Kelsey's PC Setup on Johnal's PC	0:45	\$60	\$45.00

<b>Net</b>	<b>\$250.00</b>
<b>Not Charged</b>	<b>\$120.00</b>
<b>HST (12%)</b>	<b>\$30.00</b>
<b>Total</b>	<b>\$280.00</b>