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ITwiz Computer Support
PO Box 1891
Vernon, V1T 8Z7
Business # 83191 2092 RT0001
October 16, 2010
Invoice # - 9199

Anita Suess

Vernon

Date	Description	Time	Price per Unit	Total
Oct 13	Updated wireless driver Reinstalled wireless software Tested laptop with other wireless card Changed USB wireless settings	1:00	\$60	\$60.00

Net	\$60.00
HST (12%)	\$7.20
Total	\$67.20

Invoice to be paid when services rendered
Thank you