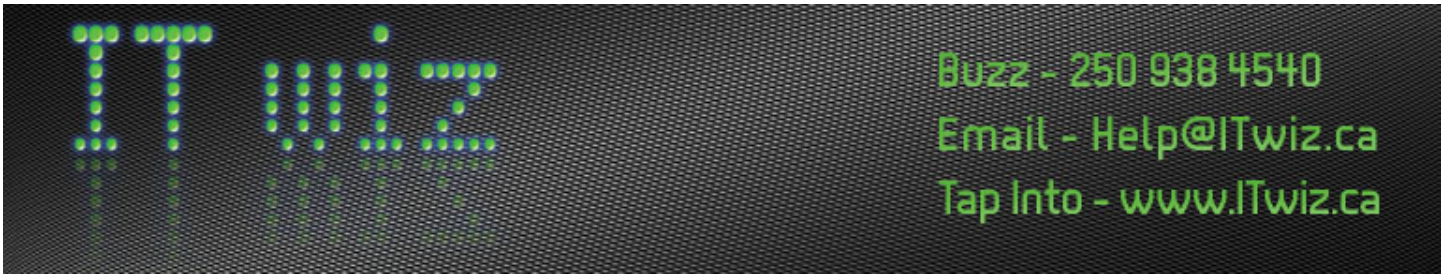




ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 November 26, 2010
 Invoice # - 9211

Nata Farm
 5385 Back Enderby Road
 Armstrong, V0E 1B8

Date	Description	Time	Price per Unit	Total
Nov 11	Tested quickbooks Changed printer settings Tested Hamachi Called shaw about internet problems	1:00	\$60	\$60.00
Nov 16	Meeting with Dairy Comp	3:00	\$60	\$180.00
Nov 18	Installed Dairy Comp at Creekside Animal Clinic	0:30	\$60	\$30.00
Nov 24	Networked Dairy Plan Tested printer Tested Hamachi	1:00	\$60	\$60.00
Nov 25	Tested Hamachi Tested Time Force Tested and changed fax settings	0:45	\$60	\$45.00
Nov 25	Changed firewall settings Tested Hamachi	0:15	\$60	\$15.00
			Net	\$390.00
			HST (12%)	\$46.80



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Total **\$436.80**

Invoice to be paid when services rendered
Thank you