



ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 November 08, 2011
 Invoice # - 9291

Fenders Autobody
 #5 - 1340 Stevens Rd
 Kelowna, V1Z 1G2

| Date | Description | Time | Price per Unit | Total |
|--------|--|-------------|----------------|-------------|
| Oct 3 | Changed outgoing server on all emails Tested emails Reestablished network shares for AccuPos Fixed printer on accounts PC | 2:00 | \$60 | \$120.00 |
| Oct 24 | Tested PC Removed hardware Setup Hard Drive in other PC Changed outlook send emails settings Transferred memory | 2:00 | \$60 | \$120.00 |
| Oct 31 | Downloaded Quickbooks update Installed Quickbooks on server Installed Quickbooks on 2 PC's Converted Quickbooks file Connected printer | 2:00 | \$60 | \$120.00 |
| | Time not charged | 0:30 | \$0 | \$30 |
| Oct 31 | Downloaded Quickbooks update Installed Quickbooks on server Installed Quickbooks on 2 PC's Converted Quickbooks file Connected printer | 2:00 | \$60 | \$120.00 |
| | Time not charged | 0:30 | \$0 | \$30 |



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| | |
|--------------------|-----------------|
| Net | \$480.00 |
| Not Charged | \$60.00 |
| HST (12%) | \$57.60 |
| Total | \$537.60 |

Invoice to be paid when services rendered
Thank you