



ITwiz Computer Support  
 PO Box 1891  
 Vernon, V1T 8Z7  
 Business # 83191 2092 RT0001  
 November 29, 2011  
 Invoice # - 9298

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

Date	Description	Time	Price per Unit	Total
Nov 8	Called Quickbooks on multi user setup	0:15	\$60	\$15.00
Nov 9	Setup Classes on quickbooks Called IMEX Tested quickbooks multi user access Called AccuPos Connected printer Investigated mp3 player for call waiting	2:30	\$60	\$150.00
	<b>Time not charged</b>	<b>0:30</b>	<b>\$0</b>	<b>\$30</b>
Nov 17	Setup new PC Installed Mitchell Installed Autodex on 2 PC's Installed updates Changed outlook settings Moved PC from workshop to back room Installed updates Tested Audio Called Autodex Purchased audio an power cable Moved Doug's PC Tested camera	3:30	\$60	\$210.00
	<b>Time not charged</b>	<b>0:45</b>	<b>\$0</b>	<b>\$45</b>
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	



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6ft Audio Extension Cable	2	6.99
6ft power extension	1	9.99

Nov 23	Setup 2 emails on server	3:30	\$60	\$210.00
	Setup emails on PC's			
	Setup printer share			
	Changed outlook receipt settings on 8 PC's			
	Setup printer for Doug			
	Setup printer for accounting			

<b>Time not charged</b>	<b>0:15</b>	<b>\$0</b>	<b>\$15</b>
		<b>Net</b>	<b>\$585.00</b>
		<b>Not Charged</b>	<b>\$90.00</b>
		<b>Total Stock</b>	<b>\$23.97</b>
		<b>HST (12%)</b>	<b>\$73.08</b>
		<b>Total</b>	<b>\$682.05</b>