



ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 July 11, 2011
 Invoice # - 9273

AKA Room Service
 3105 28 Avenue Vernon
 Vernon, V1T 8Y4

Date	Description	Time	Price per Unit	Total
Jun 21	Setup wireless printer on laptop Setup printer on front desktop	0:45	\$60	\$45.00
Jun 22	Installed printer on new laptop Installed Office Setup Google calendar accounts Shared calendars Installed Google sync on front desk	2:00	\$60	\$120.00
Jun 23	Reinstalled office on Lettie's PC Transferred emails from live mail Transferred contacts Shared printer	1:00	\$60	\$60.00
	Time not charged	1:00	\$0	\$60
Jun 24	Setup calendars on all PC's Demonstrated calendar	0:30	\$60	\$30.00
	Time not charged	1:00	\$0	\$60
Jun 27	Setup Norton Anti Virus on 2 PC's	0:30	\$60	\$30.00
	Time not charged	1:00	\$0	\$60
Jul 7	Installed Service Pack 1 on reception	0:15	\$60	\$15.00



Page 2/2

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Net	\$300.00
Not Charged	\$180.00
HST (12%)	\$36.00
Total	\$336.00

Invoice to be paid when services rendered
Thank you