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ITwiz Computer Support  
PO Box 1891  
Vernon, V1T 8Z7  
Business # 83191 2092 RT0001  
March 03, 2011  
Invoice # - 9246

June Cope  
18 - 3508 24th Av  
Vernon

| Date  | Description   | Time | Price per Unit | Total   |
|-------|---|------|----------------|---------|
| Mar 1 | Removed start up items<br>Cleaned clutter<br>Updated AVG<br>Tested internet speed | 1:00 | \$50           | \$50.00 |

|                  |                |
|------------------|----------------|
| <b>Net</b>       | <b>\$50.00</b> |
| <b>HST (12%)</b> | <b>\$6.00</b>  |
| <b>Total</b>     | <b>\$56.00</b> |

Invoice to be paid when services rendered  
Thank you