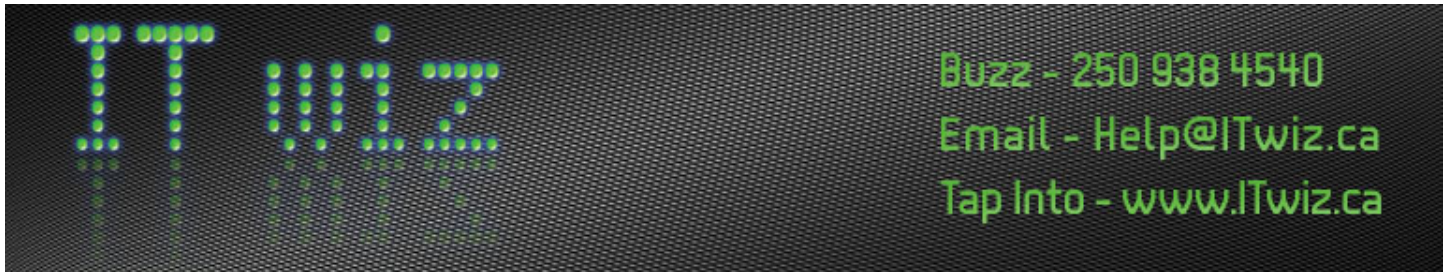


ITwiz Computer Support
 PO Box 1891
 Vernon, V1T 8Z7
 Business # 83191 2092 RT0001
 June 16, 2011
 Invoice # - 9266

4 Seasons Group
 1400 Industrial Rd
 West Kelowna, V1Z 1G5

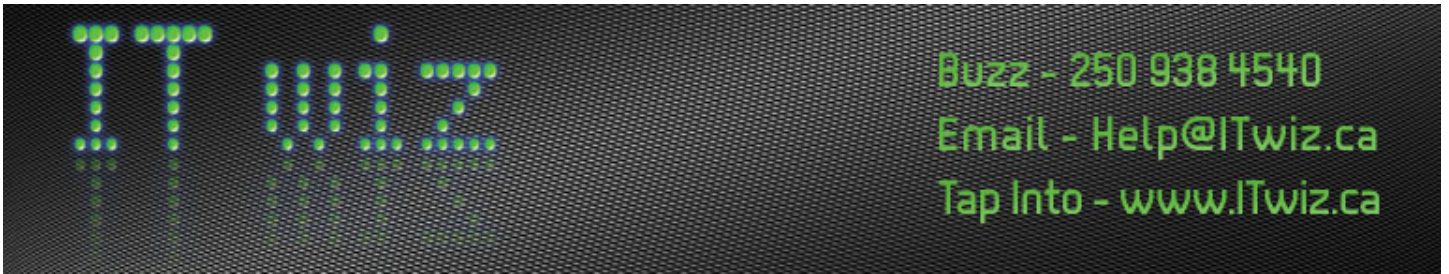
Date	Description	Time	Price per Unit	Total
May 12	Added email to blackberry	0:15	\$0	\$0
May 17	Connected to 4 seasons PCs Tested printer Changed printer settings in Simply Accounting	0:30	\$60	\$30.00
Jun 2	Setup shipping email Setup Sharons email Setup back PC Installed printer Setup touch screen Installed Simply Accounting	2:00	\$60	\$120.00
	Time not charged	0:15	\$0	\$15
Jun 7	Setup sales email Setup email on blackberry Reinstalled Simply Accounting Purchased and installed memory Cleaned accounting PC Scanned for malware	2:00	\$60	\$120.00
	Time not charged	0:15	\$0	\$15
Jun 9	Connected to PC Reinstalled Explorer Restored windows to earlier date	0:30	\$0	\$0
Jun 10	Tested printers			



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	Scanned PC Ran repair Repaired windows Installed programs			
	Time not charged	1:30	\$0	\$90
Jun 11	Backed up PC Formatted Hard Drive Re-installed windows Re-installed programs Installed printers Copied data back to PC	1:00	\$60	\$60.00
Jun 13	Called AccuPos Installed AccuPos Setup Backup on Parts PC Setup label printer	1:00	\$60	\$60.00
	Time not charged	1:30	\$0	\$90
Jun 13	Called AccuPos Installed AccuPos Setup Backup on Parts PC Setup label printer	1:00	\$60	\$60.00
	Time not charged	1:30	\$0	\$90
Jun 23	Installed receipt printer on Parts PC Setup email on front desk	0:30	\$60	\$30.00
		1:00	\$60	\$60.00



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Net	\$540.00
Not Charged	\$345.00
HST (12%)	\$64.80
Total	\$604.80

Invoice to be paid when services rendered
Thank you