



ITwiz Computer Support  
 PO Box 1891  
 Vernon, V1T 8Z7  
 Business # 83191 2092 RT0001  
 May 29, 2012  
 Invoice # - 9340

Coldstream Lumber  
 10035 Ricardo Road  
 Vernon, V1T 6M3

Date	Description	Time	Price per Unit	Total
Jan 31	Discusses current system Discusses server possibilities	1:00	\$60	\$60.00
Mar 19	Purchased new router Installed an configured new router and switch	1:15	\$60	\$75.00
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	
	Network Swtich	1	49.99	
	Network Router	1	125.99	
May 8	Setup server Connected to network Configured software Setup remote connections	17:00	\$50	\$850.00
	<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	
	1 year Web Hosting	1	120.00	
May 25	Setup monitor Installed office Installed printer Setup scanner	1:00	\$60	\$60.00

**Net** \$1045.00  
**Total Stock** \$295.98



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<b>HST (12%)</b>	<b>\$160.92</b>
<b>Total</b>	<b>\$1501.90</b>

Invoice to be paid when services rendered  
Thank you