

Invoice

REFERENCE: INV0215
BILLING DATE: 10/05/2018
DUE DATE: 30/01/2019

RECEIVED FROM:

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BILL TO:

Knor Graphics Design Solutions
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DESCRIPTION	QUANTITY	PRICE	TOTAL
May 10 Networking Gear 1 Unifi Enterprise Gateway Router / 2- Ubiquiti UniFi US-8 Ethernet Switch - 8 Network	1.00	CAD 497.17	CAD 497.17
May 10 Networking Wireless 1 Unifi AC-PRO Wireless	1.00	CAD 268.00	CAD 268.00
May 11 Server Migration Server migration phase one - migrate the virtual server to new physical server host. Copy the data from other physical server to new server host.	3.00	CAD 55.00	CAD 165.00
May 17 Mac Book Pro issues L5BMPK - Mac Book Pro connectivity issues. Replaced the wifi, installed controller on the server and added additional DNS entries.	1.00	CAD 55.00	CAD 55.00
May 22 Network install May 19th - Installed new patch panel, terminated connections, installed server cabinet enclosure, installed physical server into cabinet, installed and configured network gear.	8.00	CAD 55.00	CAD 440.00
Jun 27 Network Switch Purchased a new network switch for the server rack so that the one currently in the rack can go into the house to complete the internet flow into the house.	1.00	CAD 316.39	CAD 316.39
Jun 27 Untangle Untangle License	1.00	CAD 60.00	CAD 60.00
Jun 27 Untangle install Untangle install and configuration / management (Flat cost \$200.00)	1.00	CAD 100.00	CAD 100.00
Jun 27 House install and configuration Install switch in house and wifi access point, configured/ VLAN tags, etc.	4.00	CAD 55.00	CAD 220.00
Jul 22 House/ shop cleanup Re-routed cables in basement and mounted WIFI, ran network cable for WIFI unit. Put keystones and surface mounts on the wall. Ran two additional cables in Shop - one to mount the wifi and one for the connection from the house to the server rack.	5.00	CAD 55.00	CAD 275.00
Aug 17 Network Wireless (House) 1 Unifi AC-PRO Wireless	1.00	CAD 268.00	CAD 268.00

Dec 27 Misc items			
Responded to several incidents that were noted but not billed regarding server issues. Discount (- \$500)	0.00	CAD 0.00	CAD 0.00
		Sub Total :	CAD 2,664.56
		Tax - 0.00% :	CAD 0.00
		Payment Made:	CAD 0.00
		TOTAL :	CAD 2,664.56

PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware,etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.