



Invoice

REFERENCE: INV0228
BILLING DATE: 25/09/2018
DUE DATE: 25/10/2018

RECEIVED FROM:

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BILL TO:

Complete Exterior Renovation Services
2065 Highway 5 West, Hamilton - Troy, Canada
Phone : 5196470130

DESCRIPTION	QUANTITY	PRICE	TOTAL
Sep 25 Laptop and Dock Dell Latitude 3590 -3 year warranty with MS Office and Docking station	1.00	CAD 1720.61	CAD 1720.61
Sep 25 Wireless Access Point Ubiquiti UniFi AC Pro Wireless Access Point -Shop.	1.00	CAD 288.00	CAD 288.00
Sep 25 Office Copier Brother DCP-L2550DW All-In-One Monochrome Laser Printer	1.00	CAD 189.26	CAD 189.26
Sep 25 Laptop Setup and Labour Sourced and purchased laptop, configured laptop and installed software, activated office, set favorites, copied data from house computer to laptop. Worked on a solution for file sharing, configured Carbonite backup cloud software, configured Copier on the network and installed printer on the laptop and desktop.	1.00	CAD 450.00	CAD 450.00
Sep 25 File sharing Tested network attached storage device on the network with Kindera filter to see if it would work with the filter. Determined that the filter blocks all smb file protocol so this will not work. Helped with cell phone setup and configuration.	1.00	CAD 55.00	CAD 55.00
Sub Total :			CAD 2,702.87
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 2,702.87

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.