INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Outlook & Storage Issue ($75.00/-)', -- bill\_description,

'#21368', -- ticket\_id,

'2024-11-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Supreme Wire Products Ltd.', -- client\_name,

'20 Newkirk Court, Unit 11, Brampton,

ON L6Z 0B5, Ontario', -- client\_address,

'Supreme Wire Products Ltd.', -- billing\_to,

'IT Services', -- service\_type,

'Troubleshooting & Assigned new Licenses to 8 email addresses.', -- bill\_description,

'#21320', -- ticket\_id,

'2024-11-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 RDP + 2 Email + 2 DUO

User:

- Aditya Goria

- Karandeep Singh', -- bill\_description,

'#21265', -- ticket\_id,

'2024-11-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Laptop - Asif'`s Team

Lenovo ThinkPad T480s

i7-8650U CPU RAM 16.0 GB HDD 250 GB NVMe

Serial Number : PC19DLEY', -- bill\_description,

'#21265', -- ticket\_id,

'2024-11-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'A Spec Precision', -- client\_name,

'6740 Davand Dr #2, Mississauga, ON L5T 2K9', -- client\_address,

'A Spec Precision', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop, Data Migration , Email Migration & Data Transfer.

Laptop Details:-

Lenovo ThinkPad T480s

Serial Number PC15541J

i7-8650U CPU @ 1.90GHz, 2112 Mhz, 4 Core(s)

RAM 16.0 GB HDD 512 GB NVMe', -- bill\_description,

'#20818', -- ticket\_id,

'2024-11-20', -- created\_date,

'Inv Created', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Qty - Dell Laptop Latitude 5480

S/N# 3KT0X2

i5-6300U CPU @ 2.40GHz - HDD 256GB - (RAM) 16.0 GB

Username: dig\kulvir', -- bill\_description,

'#21155', -- ticket\_id,

'2024-11-20', -- created\_date,

'HandS Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Qty - Dell Laptop Latitude 7480

S/N# GFKGPQ2

i5-6300U CPU @ 2.40GHz - HDD 256GB - (RAM) 16.0 GB

New RDP + New Email + New DUO

Username: dig\irvinder', -- bill\_description,

'#21011', -- ticket\_id,

'2024-11-15', -- created\_date,

'HandS Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Brother Printer Issue - Resolved Reception Desk

Model L5700DW Series', -- bill\_description,

'#20978', -- ticket\_id,

'2024-11-13', -- created\_date,

'HandS Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + Email + DUO

Username:

dig\kulvir', -- bill\_description,

'#20850', -- ticket\_id,

'2024-11-11', -- created\_date,

'HandS Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Qty - Dell Laptop Latitude 7480

S/N# 5B6M1N2

i5-6300U CPU @ 2.40GHz - HDD 256GB - (RAM) 16.0 GB

New RDPs + New Email + New DUO

Username:

dig\mamoon

', -- bill\_description,

'#20771', -- ticket\_id,

'2024-11-06', -- created\_date,

'HandS Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'106 Summerlea Rd, Brampton, ON L6T 5E5', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Cisco Switch 48 Port Installed. Serial Number :- FOC1902Z1QT', -- bill\_description,

'#20781', -- ticket\_id,

'2024-11-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Qty - Dell Laptop Latitude 7480 S/N# 3QR4QQ2

1 Qty - Dell Laptop Latitude 7470 S/N# 4XB80G2

Configuration:-

i5-6300U CPU @ 2.40GHz - HDD 256GB SSD - (RAM) 16.0 GB', -- bill\_description,

'#20646', -- ticket\_id,

'2024-11-01', -- created\_date,

'Yes', -- emailed,

'Invoice to Diamond Insurance', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 ,

Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 New VOIP Extensions setup:-

202 & 203 - INDIA', -- bill\_description,

'#20731', -- ticket\_id,

'2024-11-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Data Backup to External HDD', -- bill\_description,

'#20549', -- ticket\_id,

'2024-11-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 New RDPs + 2 Emails + 2 DUOs

Username:

dig\sirat

dig\manisha

', -- bill\_description,

'#20646', -- ticket\_id,

'2024-11-01', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 New RDPs + 2 Emails + 2 DUOs

Username:

dig\amitesh

dig\gurmeet1', -- bill\_description,

'#20626', -- ticket\_id,

'2024-10-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Dell Laptop - User: Amitesh

SerialNumber : 6JVCRV2

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU

Installed Physical Memory (RAM) 16.0 GB

', -- bill\_description,

'#20615', -- ticket\_id,

'2024-10-30', -- created\_date,

'Yes', -- emailed,

'"Send Invoice to

“Diamond Insurance', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'', -- client\_name,

'', -- client\_address,

'', -- billing\_to,

'', -- service\_type,

'', -- bill\_description,

'', -- ticket\_id,

'', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\sahil1

C1Node99', -- bill\_description,

'#20297', -- ticket\_id,

'2024-10-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop - dig\sahil1

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU

Installed Physical Memory (RAM) 16.0 GB

SerialNumber : DD3CYY2', -- bill\_description,

'#20297', -- ticket\_id,

'2024-10-22', -- created\_date,

'Yes', -- emailed,

'Send Invoice to jas@dig.insure

Jasmeet Singh', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB = Nitin', -- bill\_description,

'#20395', -- ticket\_id,

'2024-10-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Domain &Email created : Referencechecks@hnagroup.ca', -- bill\_description,

'#20272', -- ticket\_id,

'2024-10-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Caledon insurance company (2days - 6 hrs).

Pickup material from office.

Find path for cable pull.

Pulled 12 cables to designated location.

Dressed the cable.

Terminated both side and provided surface mount box.', -- bill\_description,

'#20296', -- ticket\_id,

'2024-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Gracious (1 day - 8 hrs.)

Pulled cable for 2 camera’s in warehouse and 2 in office’s.

Terminated the cables.

Mounted the cameras on the wall.

Replaced the switch from first floor to reception.

Moved the punch clock machine from warehouse to reception.

Found the port for 2 camera’s in the warehouse house and connected it.

Fixed Anjali printer not working the port is loose.', -- bill\_description,

'#20293', -- ticket\_id,

'2024-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'Orangeville (1day - 8 hrs.)

Pulled 3 cables from the server room to office and 2\*lunch room.

Fished the cable down the wall.

Terminated with jacks and face plate with caddy.

Removed all the rj45 jacks and terminated with keystone jacks.

Created 6 patch to extend the cable and connect the switch to the router.

Mounted all the devices back onto the newly provided rack.

Replaced the patch cables with newly provided short patch cables.', -- bill\_description,

'#20292', -- ticket\_id,

'2024-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New email rockwool@haulagenorthamerica.com', -- bill\_description,

'#20283', -- ticket\_id,

'2024-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Sanjay Sharma', -- client\_name,

'Smart Immigration', -- client\_address,

'Sanjay Sharma', -- billing\_to,

'IT Services', -- service\_type,

'Cabling job done by Ankit.

Smart immigration (1 day - 7 hrs.)

Toned and tested all the cables in main office.

Label all place and created a map for the same floor.

Removed the unwanted switches.

Traced the cable going from main office 204 to 207.

Reconnected the cable and made sure all devices in 204 and 207 worked before leaving.', -- bill\_description,

'#20295', -- ticket\_id,

'2024-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New VOIP Ext 202 created for India - Kundan', -- bill\_description,

'#20233', -- ticket\_id,

'2024-10-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Supreme Wire Products Ltd.', -- client\_name,

'20 Newkirk Ct Unit 11,

Brampton, ON L6Z 0J8', -- client\_address,

'Supreme Wire Products Ltd.', -- billing\_to,

'IT Services', -- service\_type,

'Windows 10 Installed and Data transferred', -- bill\_description,

'#19841', -- ticket\_id,

'2024-10-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'1 Display to VGA converter And 1 New CPU details:-

Serial Number : 702HZV2

16 GB RAM , 1TB SSD +500 GBIntel(R) Core(TM) i7-8700 CPU @ 3.20GHz, 3192 Mhz, 6 Core(s), 12 Logical Processor(s).', -- bill\_description,

'#20214', -- ticket\_id,

'2024-10-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + DUO + Email

Username: dig\mohammad1

C1Node98', -- bill\_description,

'#20112', -- ticket\_id,

'2024-10-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + DUO + Email

Username: dig\khushwinder

C1Node97', -- bill\_description,

'#20077', -- ticket\_id,

'2024-10-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 Yealink power adapters collected by Dupinderpal Bhuttar', -- bill\_description,

'#20132', -- ticket\_id,

'2024-10-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + DUO

Username: dig\manpreet1

C1Node96', -- bill\_description,

'#20016', -- ticket\_id,

'2024-10-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'1 Server + 5 RDPs + 5 DUO for Haulage India

Haulage SVR!

HNA1

HNA2

HNA3

HNA4

HNA5', -- bill\_description,

'#20925', -- ticket\_id,

'2024-10-08', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New email Support@haulagenorthamerica.com', -- bill\_description,

'#20014', -- ticket\_id,

'2024-10-07', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\naveed

C1Node94', -- bill\_description,

'#19955', -- ticket\_id,

'2024-10-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP +DUO Only (Email was created earlier)

Username: dig\sandeep

C1Node95', -- bill\_description,

'#19338', -- ticket\_id,

'2024-10-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Dell New Laptop - Harkaran Singh

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU @ 2.30GHz, 2401 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

SerialNumber : 837DYY2', -- bill\_description,

'#19875', -- ticket\_id,

'2024-10-02', -- created\_date,

'Yes', -- emailed,

'Invoice to be sent to Shahroz email

1000991334 Ontario Inc.

', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Dell New Laptop - Harkaran Singh

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU @ 2.30GHz, 2401 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

SerialNumber : G2HBYY2', -- bill\_description,

'#19880', -- ticket\_id,

'2024-10-02', -- created\_date,

'Yes', -- emailed,

'Invoice to be sent to Shahroz email

1000991334 Ontario Inc.

', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Canon Imagerunner2525 Network Printer setup. ( 1 hr. $100 + 13% = $113)

Installation done on 3 PCs.

PC Name: DESKTOP-5Q18MTA

PC Name: DESKTOP-UF2PJUR

PC Name: DESKTOP-DA8HHVJ', -- bill\_description,

'#19905', -- ticket\_id,

'2024-10-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Lighting & Home Furnishing', -- client\_name,

'101 Devon Road, Brampton L6T5A4', -- client\_address,

'Gracious Lighting & Home Furnishing', -- billing\_to,

'IT Services', -- service\_type,

'3 Server HDD of capacity 600GB each Installed', -- bill\_description,

'#18220', -- ticket\_id,

'2024-09-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'1 New Email:

Email ID: greg.robitaille@Metrox.ca', -- bill\_description,

'#19731', -- ticket\_id,

'2024-09-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop - Ravinder Singh

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU @ 2.30GHz, 2401 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

SerialNumber : 5B6M1N2', -- bill\_description,

'#19651', -- ticket\_id,

'2024-09-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\ravinder

C1Node93', -- bill\_description,

'#19651', -- ticket\_id,

'2024-09-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\amandeep

C1Node92', -- bill\_description,

'#19522', -- ticket\_id,

'2024-09-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Yealink T53 = 4 Qty

Serial Number

301086G041006453

301086G041006441

301086G041009418

301086G041009439', -- bill\_description,

'#19682', -- ticket\_id,

'2024-09-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 New Emails created .

\*Upload@dig.insure

\*Endorsement@dig.insure', -- bill\_description,

'#19576', -- ticket\_id,

'2024-09-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\komalpreet

C1Node91', -- bill\_description,

'#19531', -- ticket\_id,

'2024-09-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop - dig\komalpreet

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6200U CPU @ 2.30GHz, 2401 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

SerialNumber : FR3VNH2', -- bill\_description,

'#19531', -- ticket\_id,

'2024-09-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Description = 1 hr ($100+13% = $113)

Canon Imagerunner Printer Diagnose + Installation', -- bill\_description,

'#19584', -- ticket\_id,

'2024-09-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License installed.

Arshpartap Singh (CIC)

SerialNumber

2UA4041FQG

DESKTOP-8S5LK99', -- bill\_description,

'#19553', -- ticket\_id,

'2024-09-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'12 V Power adapter for Dell Monitor And

CPU - HP Compaq 82100 Elite

S/N: 2UA2032151

CPU : i5 - 20400CPU

8 GB RAM

128GB - SSD

500 GB - SATA', -- bill\_description,

'#19547', -- ticket\_id,

'2024-09-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\Davinder

C1Node 88', -- bill\_description,

'#19108', -- ticket\_id,

'2024-09-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\Vardeep

C1Node89', -- bill\_description,

'#19108', -- ticket\_id,

'2024-09-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\neha

C1Node90', -- bill\_description,

'#19129', -- ticket\_id,

'2024-09-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Email: domtar@haulagenorthamerica.com', -- bill\_description,

'#19206', -- ticket\_id,

'2024-09-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New VGA cable - (Prabhjot's PC)', -- bill\_description,

'#19166', -- ticket\_id,

'2024-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New VGA to display converter installed cable - (Harpreet's PC)', -- bill\_description,

'#19190', -- ticket\_id,

'2024-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 Yealink Devices:

Yealink Details of 1 SIP - T53

S/N: 201086F121004154

MAC: 249AD8985C44

Yealink Device - 1 SIP T53:

- S/N: 201086D051012425

- MAC: 805E0C2F4D01', -- bill\_description,

'#19076', -- ticket\_id,

'2024-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 LCD Installed:

HP Compaq LA2306x Monitor

S/N: 3CQ3092RS0

Product No. XN 375A

HP Compaq LA2306x Monitor

S/N: 3CQ2480XT6

Product No. XN375A', -- bill\_description,

'#19075', -- ticket\_id,

'2024-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ankit (Diamond)', -- client\_name,

'Na', -- client\_address,

'Ankit (Diamond)', -- billing\_to,

'IT Services', -- service\_type,

'1 Dell Latitude Laptop Charger', -- bill\_description,

'#19078', -- ticket\_id,

'2024-09-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 CPU's Installed:

CPU: 1 Dell Inc CPU

USER: Harpreet's PC

System Model: OptiPlex 7060

Processor: Intel(R) i7-8th Gen

(RAM): 16.0 GB

HDD: 1 TB NvMe + 1 TB HDD

RAM: 16GB

Service Tag Number: 702DZV2

CPU: 1 Dell Inc CPU

System Model: OptiPlex 7060

Processor: Intel(R) i7-8th Gen

(RAM): 16.0 GB

HDD: 1 TB NvMe + 500 GB HDD

Service Tag Number: 4T2YDW2', -- bill\_description,

'#19075', -- ticket\_id,

'2024-09-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Windows License Upgrade to Windows Pro

India - Guri Laptop

SerialNumber 5CD42607SP', -- bill\_description,

'#19067', -- ticket\_id,

'2024-09-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Renewed Dell Laptop + New RDP + Email + DUO

Username: dig\Harkaran

Node# 86

Dell Laptop Latitude 7480

Dell Laptop S/N: 8P338S2 (2018)

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB

HDD 256GB', -- bill\_description,

'#18435', -- ticket\_id,

'2024-09-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Renewed Dell Laptop + New RDP + Email + DUO

Username: dig\shahroz

Node# 85

Dell Laptop Latitude 7480

Dell Laptop S/N: HBVYPQ2 (2018)

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB

HDD 256GB', -- bill\_description,

'#18435', -- ticket\_id,

'2024-09-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + Email + DUO

Username: dig\ayushb

Node# 83', -- bill\_description,

'#18417', -- ticket\_id,

'2024-08-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + DUO

Username: dig\shubrai

Node# 84', -- bill\_description,

'#18398', -- ticket\_id,

'2024-08-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO +1 Email

Username: dig\sahil

Node# 82', -- bill\_description,

'#18355', -- ticket\_id,

'2024-08-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Domain: Rendex Logistics

3 Email ID's Created:

dispatch@rendexlogistics.com

safety@rendexlogistics.com

accounting@rendexlogistics.com', -- bill\_description,

'#17141', -- ticket\_id,

'2024-08-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Augmented Networks (Jaspreet)', -- client\_name,

'Na', -- client\_address,

'Augmented Networks (Jaspreet)', -- billing\_to,

'IT Services', -- service\_type,

'1 Dell CPU S/N: 4T2WDW2

Specifications: 16 GB RAM , 1TB SSD +500 GBIntel(R) Core(TM) i7-8700 CPU @ 3.20GHz, 3192 Mhz, 6 Core(s), 12 Logical Processor(s)

2 Connector Cables,

1 Power Cable,

1 Dell Keyboard,

1 Dell Mouse', -- bill\_description,

'#18383', -- ticket\_id,

'2024-08-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Domain: Roadtrainxpress

3 Email ID's Created:

dispatch@roadtrainxpress.com

dispatch@lionforcelogistics.com

dispatch@roadwaytranshaul.com', -- bill\_description,

'#18395', -- ticket\_id,

'2024-08-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 New Emails

iceriver@haulagenorthamerica.com

mandy@haulagenorthamerica.com', -- bill\_description,

'#18278', -- ticket\_id,

'2024-08-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO +1 Email

Username: dig\gurpreet

+1 New Dell Laptop Latitude 7480

Dell Laptop S/N: B1FTNN2

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB

HDD 256GB', -- bill\_description,

'#18185', -- ticket\_id,

'2024-08-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Power Cable - (For User Dig\Ankit)', -- bill\_description,

'#17920', -- ticket\_id,

'2024-08-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New email dispatch@hnapharmalogistics.com', -- bill\_description,

'#18098', -- ticket\_id,

'2024-08-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO +1 Email

Username: dig\shilpa', -- bill\_description,

'#18037', -- ticket\_id,

'2024-08-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO +1 Email

Username: dig\vijeta

+1 New Dell Laptop Latitude 7480

Dell Laptop S/N: CDSSPQ2

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB

HDD 256GB', -- bill\_description,

'#18044', -- ticket\_id,

'2024-08-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email Only shubkaran@dig.insure', -- bill\_description,

'#18013', -- ticket\_id,

'2024-08-14', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 Power Cable - Only', -- bill\_description,

'#18004', -- ticket\_id,

'2024-08-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\amanpreet', -- bill\_description,

'#17920', -- ticket\_id,

'2024-08-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New Dell Laptop Latitude 7480

Dell Laptop S/N: 1VMNFH2

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB

HDD 256GB', -- bill\_description,

'#17920', -- ticket\_id,

'2024-08-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New User: Diksha Rana - QB only', -- bill\_description,

'#17969', -- ticket\_id,

'2024-08-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User: Prabhjot kaur Rathore', -- bill\_description,

'#17768', -- ticket\_id,

'2024-08-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User: Anirudh', -- bill\_description,

'#17970', -- ticket\_id,

'2024-08-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 LAPTOP'S:

Laptop - Dell Latitude 7480

Serial Number:

- JTH7RN2

- 3RJSNN2

· Operating System Windows 10 Pro 64-bit

· CPU Intel Core i5 6300U @ 2.40GHz

· RAM 16.0GB Dual-Channel DDR4 @ 1064MHz', -- bill\_description,

'#17901 & 17852', -- ticket\_id,

'2024-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\navdeep', -- bill\_description,

'#17901', -- ticket\_id,

'2024-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\angad', -- bill\_description,

'#17852', -- ticket\_id,

'2024-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\ankit', -- bill\_description,

'#17756', -- ticket\_id,

'2024-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\Priya', -- bill\_description,

'#17651', -- ticket\_id,

'2024-08-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO

Username: Arthur\A6', -- bill\_description,

'#11940', -- ticket\_id,

'2024-08-01', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New RDP + 1 DUO + 1 Email

Username: dig\simarjeet', -- bill\_description,

'#17611', -- ticket\_id,

'2024-07-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'3 New Laptop Details:-

Laptop - Dell Latitude 7480 - Serial Number :

- J7K4QQ2

- G3LMHR2

- ServiceTag S/N:H6MNMQ2 (Bios S/N: 412CHR2)

· Operating System Windows 10 Pro 64-bit

· CPU Intel Core i5 6300U @ 2.40GHz

· RAM 16.0GB Dual-Channel DDR4 @ 1064MHz', -- bill\_description,

'#17615', -- ticket\_id,

'2024-07-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'1 Synology Server Setup:

- Synology - DS923+

- MAC 9009D05B253D

- MAC 9009D05B253E

- D/N - 2410TQR4G3GKG', -- bill\_description,

'#17612', -- ticket\_id,

'2024-07-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Visit for Internet Setup.

- 3Hrs Serviced

(12:00noon - 3:00pm)', -- bill\_description,

'#17626', -- ticket\_id,

'2024-07-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'NEW RDP Created + DUO (Jagruti)', -- bill\_description,

'#17544', -- ticket\_id,

'2024-07-26', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Ethernet Setup at New Office:

- 4x 18 meter Internet Cabling,

- 1 Cisco Switch

- 8 Ethernet Cables

- 2 External ports

- 4 Ethernet Jack', -- bill\_description,

'#17610', -- ticket\_id,

'2024-07-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'3 New RDP + 3 DUO + 3 Email

Username: dig\gautam, dig\navneet, dig\rupinder1', -- bill\_description,

'#17389', -- ticket\_id,

'2024-07-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New Laptop Details:-

Laptop - Dell Latitude 7480 - Serial Number : B98P0N2

· Operating System Windows 10 Pro 64-bit

· CPU Intel Core i5 6300U @ 2.40GHz

· RAM 16.0GB Dual-Channel DDR4 @ 1064MHz', -- bill\_description,

'#17389', -- ticket\_id,

'2024-07-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Sandeep Mann - Personal PC + 2 LCDs - Rajkaran handled the Payment', -- bill\_description,

'#14873', -- ticket\_id,

'2024-07-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\jaspreet', -- bill\_description,

'#16925', -- ticket\_id,

'2024-07-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\asim', -- bill\_description,

'#16009', -- ticket\_id,

'2024-07-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\ritika', -- bill\_description,

'#16772', -- ticket\_id,

'2024-07-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 New Laptops

Serial Number:-

9CPCST2

3MWS7S2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#16831', -- ticket\_id,

'2024-07-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'3 Wireless New Devices + 1 New Base( Existing Exts 103; 104; 105)

All New Devices.

3 Yealink Wireless Phone W56

SN#- 8301523032519184

SN#- 8301523032520712

SN#- 8301523072500153

1 Yealink Base W70B:

SN#- 802017F072500695', -- bill\_description,

'#14866', -- ticket\_id,

'2024-07-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop + New RDP + New Email + New DUO

User: dig\damanjeet

Serial Number: 8T8NFH2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#15038', -- ticket\_id,

'2024-07-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\karman', -- bill\_description,

'#15117', -- ticket\_id,

'2024-07-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\geetika', -- bill\_description,

'#15038', -- ticket\_id,

'2024-06-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop

User: dig\geetika

Serial Number: CYLKHR2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#15038', -- ticket\_id,

'2024-06-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'1 VGA to display converter + New 3 CPUs.Dell OptiPlex

Serial Numbers:

702HZV2

CMV9ZV2

4T2WDW2

1 TB SSD + 500GB

System Manufacturer Dell Inc.

System Model OptiPlex 7060

Processor Intel(R) Core(TM) i7-8700 CPU @ 3.20GHz, 3192 Mhz, 6 Core(s), 12 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#14992', -- ticket\_id,

'2024-06-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop

User: dig\kuljit

Serial Number: 3MTRHM2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#14970', -- ticket\_id,

'2024-06-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop + New RDP + New Email + New DUO

User: dig\kuldeep ( Reference Rupinderpal Bhuttar)

Serial Number: CD1CHR2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#14883', -- ticket\_id,

'2024-06-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop + New RDP + New Email + New DUO

User: dig\Urvashi ( Reference Jasmeet Singh)

Serial Number: BR5XPQ2

OS Name Microsoft Windows 10 Pro

System Model Latitude 7480

System Manufacturer Dell Inc.

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#14911', -- ticket\_id,

'2024-06-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\sanjeev', -- bill\_description,

'#14926', -- ticket\_id,

'2024-06-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\kuljit', -- bill\_description,

'#14792', -- ticket\_id,

'2024-06-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'2 New Workstations + 1 HDMI to Display converter.

Details:-

S/N# 7TW9FB2

S/N# 98K9RD2

Installed Physical Memory (RAM) 32.0 GB

SSD - HDD 2 TB

System Manufacturer Dell Inc.

System Model Precision Tower 5810

Processor Intel(R) Xeon(R) CPU E5-1620 v3 @ 3.50GHz, 3501 Mhz, 4 Core(s), 8 Logical Processor(s)', -- bill\_description,

'#14822', -- ticket\_id,

'2024-06-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Roadies Logistics and Shunt Services', -- client\_name,

'1106 Cardiff Blvd, Mississauga, ON L5S 1P3', -- client\_address,

'Roadies Logistics and Shunt Services', -- billing\_to,

'IT Services', -- service\_type,

'1 New SIP - T53 Yealink (Ext. 102)

? S/N# 201086F121004247 - MAC# 249AD898583D', -- bill\_description,

'#14787', -- ticket\_id,

'2024-06-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Roadies Logistics and Shunt Services', -- client\_name,

'1106 Cardiff Blvd, Mississauga, ON L5S 1P3', -- client\_address,

'Roadies Logistics and Shunt Services', -- billing\_to,

'IT Services', -- service\_type,

'1 New SIP - T53 Yealink (Ext. 103)

? S/N# 201086F121002954 - MAC# 249AD8985847', -- bill\_description,

'#14786', -- ticket\_id,

'2024-06-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User - Balvinder', -- bill\_description,

'#14642', -- ticket\_id,

'2024-06-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New User - Arun (India)', -- bill\_description,

'#14646', -- ticket\_id,

'2024-06-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New User - Jagdev (India)', -- bill\_description,

'#14586', -- ticket\_id,

'2024-06-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Email - SUSTANA Email Account Created', -- bill\_description,

'#14580', -- ticket\_id,

'2024-06-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New user + Email setup (Jamie Fraresso)', -- bill\_description,

'#14555', -- ticket\_id,

'2024-06-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User Lakhvir Kaur', -- bill\_description,

'#14556', -- ticket\_id,

'2024-06-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User Balvinder Singh', -- bill\_description,

'#14557', -- ticket\_id,

'2024-06-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User Kevin Becker', -- bill\_description,

'#14440', -- ticket\_id,

'2024-06-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'Additional cables and connectors used>

• 1 DVI cable + 1 VGA cable + 1 HDMI cable

• 1 dvi to Display Converter

• 1 USB cable for Printer

• 1 HDMI to Display Converter', -- bill\_description,

'#14294', -- ticket\_id,

'2024-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'1 New Monitor/ LCD - 21.5

DELL - P2219H

S/N: CN-0V7JP5-QDC00-83-5L0U-A03', -- bill\_description,

'#14294', -- ticket\_id,

'2024-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New CPU 2 Quantity details:

HDD 256 GB NvMe + 500 GB

SerialNumber MXL746213P

SerialNumber 2UA7391WB4

System Model HP EliteDesk 800 G3 SFF

Processor Intel(R) Core(TM) i7-6700 CPU @ 3.40GHz, 3408 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB', -- bill\_description,

'#14294', -- ticket\_id,

'2024-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Business Number = 12892012645

New Extension = 201', -- bill\_description,

'#14294', -- ticket\_id,

'2024-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Yealink T53 - 1 Quantity

Serial # 201086F121002329', -- bill\_description,

'#14294', -- ticket\_id,

'2024-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ontario Transway', -- client\_name,

'2020 Clark Blvd. Unit # 1B

Brampton ON, L6T 5R4', -- client\_address,

'Ontario Transway', -- billing\_to,

'IT Services', -- service\_type,

'3 New T54W Units + 3 New Extensions ( 109, 110, 111)

SERIAL NUMBER MAC

301081G011202884 249AD8A524C8

201081F051207090 249AD8800E3B

201081F051208231 249AD88026A9', -- bill\_description,

'#14101', -- ticket\_id,

'2024-06-05', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\shruti', -- bill\_description,

'#14272', -- ticket\_id,

'2024-05-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\saurav', -- bill\_description,

'#14209', -- ticket\_id,

'2024-05-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2 New RDP + DUO + QB

gracious\karanvir

gracious\vani', -- bill\_description,

'#14195', -- ticket\_id,

'2024-05-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Time 1 hr. (12:25pm - 1:05pm)

Onsite Printer Install

HP OfficeJet 8710.

Credit Card information provided to Rajkaran for Billing.', -- bill\_description,

'#14143', -- ticket\_id,

'2024-05-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Laptop = 5 Quantity

- SerialNumber 2TTWPQ2

- SerialNumber G8LSNN2

- SerialNumber D3Q26M2

- SerialNumber 7YNT7S2

- SerialNumber DHHTRQ2

Specifications:-

System Manufacturer Dell Inc.

System Model Latitude 7480

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

OS Name Microsoft Windows 10 Pro

HDD 256 GB SSD', -- bill\_description,

'#13738', -- ticket\_id,

'2024-05-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\gurmeet', -- bill\_description,

'#13748', -- ticket\_id,

'2024-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\muqadas', -- bill\_description,

'#13776', -- ticket\_id,

'2024-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\ditiya', -- bill\_description,

'#13842', -- ticket\_id,

'2024-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\harmanjeet', -- bill\_description,

'#13744', -- ticket\_id,

'2024-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\lovedeep', -- bill\_description,

'#13829', -- ticket\_id,

'2024-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License on Preeti Sidhu personal Laptop

Credit Card info provided to Rajkaran already.', -- bill\_description,

'#13839', -- ticket\_id,

'2024-05-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'12:45pm - 1:15pm - 30 minutes Onsite

VOIP base units relocation to reception area.', -- bill\_description,

'#13785', -- ticket\_id,

'2024-05-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ontario Transway', -- client\_name,

'2020 Clark Blvd. Unit # 1B

Brampton ON, L6T 5R4', -- client\_address,

'Ontario Transway', -- billing\_to,

'IT Services', -- service\_type,

'Time 1 hour: 11:30am - 12:30 pm- 1st Sun Pac Survey

Went to Clark Office and brought 2 VOIPs

to be setup in Sun Pac.', -- bill\_description,

'#13524', -- ticket\_id,

'2024-05-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 Dell Laptop Details:- Latitude 7480

Serial Number F30MJM2

Serial Number 296H3M2

Installed Physical Memory (RAM) 16.0 GB

HDD 256 SSD

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)', -- bill\_description,

'#13021', -- ticket\_id,

'2024-05-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Visit 1.5 Hours

New Hardware Used

#13567 HDMI to Display Converter = 1 Qty

Multiple tickets closed

#13715 Re-organised cables at Sales Counter

#13714 2 Wireless Base shifted to Server Room.

#13567 2 CPUs not displaying anything.', -- bill\_description,

'#13567', -- ticket\_id,

'2024-05-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO

gracious\kruti', -- bill\_description,

'#13659', -- ticket\_id,

'2024-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB

gracious\arpan', -- bill\_description,

'#13611', -- ticket\_id,

'2024-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New VOIP Extension 204

New 1 IP DECT Phone W56H Cordless

S/N# 8301523042505549', -- bill\_description,

'#13229', -- ticket\_id,

'2024-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite 5:30pm - 6:30pm 1 Exisiting Workstation Setup (Arpan)', -- bill\_description,

'#13587', -- ticket\_id,

'2024-05-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New user + New Email - Matt', -- bill\_description,

'#12726', -- ticket\_id,

'2024-05-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB

gracious\asim', -- bill\_description,

'#13542', -- ticket\_id,

'2024-04-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 New Devices + 1 New Extension 129 + 1 Exisitng Extension 102 Used

Travel 2 hrs Onsite 1 hr. - Other tickets resolved.(13543, 13520,13237,13555)

New Devices:-

1 Yealink T54W

1 Yealink T53', -- bill\_description,

'#13185', -- ticket\_id,

'2024-04-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ontario Transway', -- client\_name,

'2020 Clark Blvd. Unit # 1B

Brampton ON, L6T 5R4', -- client\_address,

'Ontario Transway', -- billing\_to,

'IT Services', -- service\_type,

'New Spiral Phone Cord - Yealink', -- bill\_description,

'#13451', -- ticket\_id,

'2024-04-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB

gracious\samriti', -- bill\_description,

'#13454', -- ticket\_id,

'2024-04-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB

gracious\balraj', -- bill\_description,

'#13428', -- ticket\_id,

'2024-04-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB

gracious\aditya', -- bill\_description,

'#13429', -- ticket\_id,

'2024-04-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\simran', -- bill\_description,

'#13202', -- ticket\_id,

'2024-04-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'GT Bolton Inc.', -- client\_name,

'12155 Coleraine Dr, Bolton, ON L7E 3A9', -- client\_address,

'GT Bolton Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO gtbolton\accounts2', -- bill\_description,

'#13298', -- ticket\_id,

'2024-04-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New VOIP Extension 203

New 1 IP DECT Phone W56H Cordless

S/N# 8301523032514342', -- bill\_description,

'#13229', -- ticket\_id,

'2024-04-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite = 3 Hours (2:30 pm - 5:30 pm)

Location 106 SummerLea

- (#13386)

2 New Workstations setup done, 2 LCD were brought by the client.

2 HDMI to Display Converters Installed.

2 x CPU Details:

System Model HP EliteDesk 800 G3 SFF

Processor Intel(R) Core(TM) i7-6700 CPU @ 3.40GHz Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD : 256 GB SSD + 500 GB..

Serial Number= 2UA7391WBM

Serial Number= 2UA7391WBX

-(#13403)

HP - Local Printer Install.

-(#13381)

2 New VOIP Extensions = 111 & 112

2 New Hardware = Yealink T54W Installed.', -- bill\_description,

'Multiple Tickets', -- ticket\_id,

'2024-04-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite = 1 Hour (9:40 am - 10:40 am) - With Frank (#13318)

Took all the measurements of Pancake Moulding and Frank made a note of that.', -- bill\_description,

'#13318', -- ticket\_id,

'2024-04-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite 2 Visits = 1.5 Hours

12:15pm - 1:00pm (#13300)

Location 106 SummerLea

Went onsite to set up 2nd workstation for Sahil.

Managed to get CPU and Monitor but no keyboard, no mouse, no display cable onsite to be installed.

Onsite Visit April 18,2024 5:30pm - 6:00pm (#13300)

Brought from TechOffice - Keyboard, VGA cable and mouse installed for Sahil.', -- bill\_description,

'#13300', -- ticket\_id,

'2024-04-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite 1.5 Hour. 9:30am - 11:00am

Location 106 SummerLea

Anjali Kamboj PC move from warehouse office to 1st floor in Accounts office.

PC move from Sales Desk to Warehouse Office.', -- bill\_description,

'#13302', -- ticket\_id,

'2024-04-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite 9:00AM - 1:00PM = 4 Hours

Location 106 SummerLea

Anjali Rana - MAC Setup + Printer Install. (#13216)

Anjali Kamboj - Office License Install (#13209)

Jimmy Wokstation setup - incomplete due to missing hardwares. (#13215)

Workstation swap from Sales desk to Warehouse Cabin. (#13208)

Varinder Rana Workstation Setup (#13217)

Sahil Workstation setup + RDP + QB File linking - Sahil (#13183)', -- bill\_description,

'Multiple Tickets', -- ticket\_id,

'2024-04-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite 1 Hour. 5:40PM - 6:45PM

Location 106 SummerLea

Jimmy Wokstation setup(#13215)', -- bill\_description,

'#13215', -- ticket\_id,

'2024-04-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'4 Dell Laptop Details:- Latitude 7480

Serial Number 40VNJM2

Serial Number 81NJHM2

Serial Number B2WJPQ2

Serial Number GXR4QQZ

Installed Physical Memory (RAM) 16.0 GB

HDD 256 SSD

Processor Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

System Model Latitude 7480', -- bill\_description,

'#13021', -- ticket\_id,

'2024-04-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New 2 RDP + 2 DUO + 2 Email

Username: dig\lovepreet & dig\jasmeen', -- bill\_description,

'#13105', -- ticket\_id,

'2024-04-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Office License - Jagruti', -- bill\_description,

'#13183', -- ticket\_id,

'2024-04-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite time = 5 hrs - 6:00pm - 11:00pm Brought New Router from Oshawa - Configured MicroTik Router & Installed.

Installed 2 Workstations 4 Phones, 2 Wireless Base + 4 Cordless

2 Network Printers configured and installed for all PCs in Reception.

All RDPs on 7 Workstations setup completed

1 Workstation + Printer setup done for Jagruti.', -- bill\_description,

'#13224', -- ticket\_id,

'2024-04-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2:00pm - 10:00pm (#13223) (#13220)

Onsite Hours 8hrs.

Location 106 SummerLea

2 - Cisco Catalyst 2960 X Series Installed.

40 - Cat 6 Cable 6 Inches Patch Cables

Installed 5 workstations and 1 network printer.

Retrieved missing accessories and 2 additional workstations from the warehouse.', -- bill\_description,

'#13223', -- ticket\_id,

'2024-04-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Hours 3 Hours - 5:30 pm - 8:30pm

Location 106 SummerLea

Conducted a site survey regarding Rogers fiber circuit.

Reviewed client's email regarding required equipment and internet speed + With client

as he was on phone for the Rogers Support to discuss further.

Set up 2 workstations - Devon Road:

1 workstation relocated from warehouse to showroom.

1 workstation relocated from Anjali Desk on the 1st floor to the sales counter desk.', -- bill\_description,

'#13222', -- ticket\_id,

'2024-04-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onroad 1 hr.

Went to RTC to purchase the Patch Panel 6 Cables.', -- bill\_description,

'#13379', -- ticket\_id,

'2024-04-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\arshdeep', -- bill\_description,

'#13071', -- ticket\_id,

'2024-04-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Survey:- 1 Hour

Speed was very slow 20Mbps download and 0.5mbps upload. That was only active internet available.', -- bill\_description,

'#13221', -- ticket\_id,

'2024-04-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'2 New Extensions has been created .

• x 127 for Ritika

• x 128 for Harry', -- bill\_description,

'#13074', -- ticket\_id,

'2024-04-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New 1 CPU + 2 LCD + 1HDMI cable + HDMI to Display converter.

CPU :-

HP EliteDesk 800 G3 SFF

(RAM) 16.0 GB

i7-6700 CPU @ 3.40GHz, 3408 Mhz, 4 Core(s), 8 Logical Processor(s)

256GB(SSD) + 500GB

SerialNumber: 2UA7262VCM

2 Dell LCD 23 Model = Dell p2319h

1HDMI cable

1 HDMI to Display converter installed', -- bill\_description,

'#13048', -- ticket\_id,

'2024-04-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New User joined Nirav - support/setup #13048', -- bill\_description,

'#13079', -- ticket\_id,

'2024-04-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New 1 Display Port cable installed. Lavjeet Singh Desk - DUAL screen', -- bill\_description,

'#13075', -- ticket\_id,

'2024-04-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\kdhawan', -- bill\_description,

'#12878', -- ticket\_id,

'2024-04-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\bsidhu', -- bill\_description,

'#12939', -- ticket\_id,

'2024-04-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\harsimrat', -- bill\_description,

'#12972', -- ticket\_id,

'2024-04-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New user - Ritika (Safety Department) - New email created', -- bill\_description,

'#13029', -- ticket\_id,

'2024-04-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New user - Lavjeet Singh (Safety Department)', -- bill\_description,

'#13028', -- ticket\_id,

'2024-04-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Location - 1075 LORIMAR DRIVE

Virus Infected PC - HIGH Severity

SerialNumber : 2UA7391WC2

Complete clean up.', -- bill\_description,

'#12513', -- ticket\_id,

'2024-03-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\ksharma', -- bill\_description,

'#11955', -- ticket\_id,

'2024-03-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2 Black Cartridges

PRINTER DETAILS: Toshiba E-STUDIO3505AC

Location: Warehouse', -- bill\_description,

'#11238', -- ticket\_id,

'2024-02-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Hardware Installed:-

1 - Cisco Catalyst 2960-X Series Switch

24 - Cat5E Cables Orange 7 Feet (Patch panel to switch)', -- bill\_description,

'#11956', -- ticket\_id,

'2024-02-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Location - 1075 LORIMAR DRIVE

Onsite visit for MS - Office Support.

Time = 1.5 hrs.

Customer Sign off sheet collected.', -- bill\_description,

'#11846', -- ticket\_id,

'2024-02-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Location - 1075 LORIMAR DRIVE

New Install - 1 CPU + 2 LCD Dell 27 S2721H + 1 HDMI to Display Converter

Onsite Time - 1 Hour.

CPU Details:-

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz, 3601 Mhz, 4 Core(s), 8 Logical Processor(s)

SerialNumber : 2UA7391WC2

Installed Physical Memory (RAM) 16.0 GB

HDD : 256 GB SSD + 500 GB.', -- bill\_description,

'#11838', -- ticket\_id,

'2024-02-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Qliq Inc.', -- client\_name,

'130 Matheson Blvd E #1, Mississauga, ON L4Z 1V4', -- client\_address,

'Qliq Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New UPS Installed - EATON', -- bill\_description,

'#11818', -- ticket\_id,

'2024-02-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Adobe DC Pro installed

User:- Baljeet

System Name SIMRAN-PC

System Manufacturer LENOVO

System Model 2756BW3

SerialNumber - MJWCZKH', -- bill\_description,

'#11603', -- ticket\_id,

'2024-02-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License installed

User:- Bhavdeep PC', -- bill\_description,

'#11612', -- ticket\_id,

'2024-02-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License installed

User:- Baljeet

System Name SIMRAN-PC

System Manufacturer LENOVO

System Model 2756BW3

SerialNumber - MJWCZKH', -- bill\_description,

'#11582', -- ticket\_id,

'2024-02-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\hmahmood', -- bill\_description,

'#11383', -- ticket\_id,

'2024-02-07', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'User: Jasmeet Singh

Laptop:-Dell Latitude 7480

SerialNumber : 4JGWPQ2

OS Name Microsoft Windows 10 Pro

Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz

256 GB -SSD + (RAM) 16.0 GB', -- bill\_description,

'#11512', -- ticket\_id,

'2024-02-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Visit - Windows Install - Viren PC', -- bill\_description,

'#11492', -- ticket\_id,

'2024-02-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License Installed - India PC', -- bill\_description,

'#11497', -- ticket\_id,

'2024-02-01', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'User: Hamza Mahmood

Laptop:-Dell Latitude 7480

SerialNumber : 73X1QQ2

OS Name Microsoft Windows 10 Pro

Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz

256 GB -SSD + (RAM) 16.0 GB', -- bill\_description,

'#11253', -- ticket\_id,

'2024-01-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\manpreet', -- bill\_description,

'#11345', -- ticket\_id,

'2024-01-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

Username: dig\jasmeet', -- bill\_description,

'#11191', -- ticket\_id,

'2024-01-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2 Power Adapters of Phones + 1 Mini Switch (4port) Installed.onsite.', -- bill\_description,

'#11031', -- ticket\_id,

'2024-01-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'5 NEW VOIP DEVICES + 5 Power Adapters installed and setup Onsite.

S/N Hardware

301086F051004310 Yealink SIP -T53

301086F051006381 Yealink SIP -T53

301086F051006364 Yealink SIP -T53

301086F051005264 Yealink SIP -T53

301086F051006785 Yealink SIP -T53', -- bill\_description,

'#10591', -- ticket\_id,

'2024-01-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Emails Flooding out. Locked by Microsoft

Affected PC Cleaned. (Anti Virus/ Anti Malware / Cleaner ran). Emails Flooding from PC, collaborated with Godaddy and followed preventive measure before sending the request to unlock the emails from Microsoft. Process start day 12 Jan 2024 - Test finished 16 Jan 2024.', -- bill\_description,

'#10841', -- ticket\_id,

'2024-01-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Emai created :- PolicyInquiries@dig.insure', -- bill\_description,

'#10775', -- ticket\_id,

'2024-01-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO User: Tanya Rana', -- bill\_description,

'#10745', -- ticket\_id,

'2024-01-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'recruiting@metrox.ca Email activation with ExchangePlan1', -- bill\_description,

'#10753', -- ticket\_id,

'2024-01-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New User - QB Only

Kruti Patel', -- bill\_description,

'#10625', -- ticket\_id,

'2024-01-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Full Holiday Day Spent

Avaal Migration from Old to New Server along with Application setup and Connectivity on 6 Nodes

Server: - A\_Aval\_SVR | Client:- A\_Node1 to Node 6', -- bill\_description,

'#10581 #10580', -- ticket\_id,

'2024-01-01', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Created New Server Node:-

A\_Aval\_SVR', -- bill\_description,

'#10579', -- ticket\_id,

'2024-01-01', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'1 DC Domain Controller + 1 File Server + 7 Nodes Setup Completed

(Setup of Apps, Profiles and Data Migration)', -- bill\_description,

'#9744', -- ticket\_id,

'2023-12-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'New Router Purchased and Configured to be used with Rogers Fiber.

Onsite Visit for ISP Changeover.', -- bill\_description,

'#10138', -- ticket\_id,

'2023-12-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'TRAILER OFFICE NEW LOCATION:- went with Ankit and 1 drop installed from existing drop in office to trailer office.

New POE switch installed along with some 4 cat5e cables.', -- bill\_description,

'', -- ticket\_id,

'2023-12-22', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Location: Oakville

Office licenses installed on new PC', -- bill\_description,

'#10333', -- ticket\_id,

'2023-12-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'User: Lajwinder Grewal

Laptop:-Dell Latitude 7480

SerialNumber : 4J43QQ2

OS Name Microsoft Windows 10 Pro

Intel(R) Core(TM) i5-6300U CPU @ 2.40GHz, 2496 Mhz

256 GB -SSD + (RAM) 16.0 GB', -- bill\_description,

'#9730', -- ticket\_id,

'2023-12-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'User: Lovepreet Kaur

Windows 10 Pro Installed

Dell XPS', -- bill\_description,

'#10175', -- ticket\_id,

'2023-12-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite visit ;- Patch Panel Cable change', -- bill\_description,

'#10091', -- ticket\_id,

'2023-12-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Fusion Placement Solutions', -- client\_name,

'7370 Bramalea Rd Unit 8, Mississauga, ON L5S 1N6', -- client\_address,

'Fusion Placement Solutions', -- billing\_to,

'IT Services', -- service\_type,

'Virus Removal from Parmjit PC', -- bill\_description,

'#10099', -- ticket\_id,

'2023-12-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Supreme Wire Products Ltd.', -- client\_name,

'20 Newkirk Ct Unit 11,

Brampton, ON L6Z 0J8', -- client\_address,

'Supreme Wire Products Ltd.', -- billing\_to,

'IT Services', -- service\_type,

'New Location - Country Side & Great Lakes

Power Adapter Installed for Yealink T54W', -- bill\_description,

'#9853', -- ticket\_id,

'2023-12-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'DUO+ RDP + QB - User Activation

User:- Shikha (Oakville)', -- bill\_description,

'#10060', -- ticket\_id,

'2023-12-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Location- Oakville

New Yealink T54W details :-

?MAC Address 24:9A:D8:80:0E:39

Machine ID 201081F051206263

Wi-Fi MAC 24:9A:D8:5C:3C:84', -- bill\_description,

'#9918', -- ticket\_id,

'2023-12-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Location - Oakville

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz, 3601 Mhz, 4 Core(s), 8 Logical Processor(s)

SerialNumber : 2UA6031ZSJ

Installed Physical Memory (RAM) 16.0 GB

HDD : 256 GB SSD + 500 GB.', -- bill\_description,

'#9919', -- ticket\_id,

'2023-12-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB - Ms. Manreet Toor', -- bill\_description,

'#9912', -- ticket\_id,

'2023-12-07', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email

New User: - Rashmeen Kaur', -- bill\_description,

'#9723', -- ticket\_id,

'2023-12-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New CPU Installed @ Warehouse

Dell Precision T1700

RAM 16GB

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

HDD 256 GB SSD + 500 GB

SerialNumber BPQ3V12', -- bill\_description,

'#9827', -- ticket\_id,

'2023-12-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New 1 VOIP Account + New Phone + New Cordless Phones installed.

T54W Yealink VOIP – 1Qty.

- S/N# 201081F051209236

IP DECT Phone W56H Cordless 1Qty.

- S/N# - 8301523032517102', -- bill\_description,

'#9493', -- ticket\_id,

'2023-12-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Network Printer Service :-

Toshiba e-STUDIO3505AC', -- bill\_description,

'#9464', -- ticket\_id,

'2023-12-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'3 New T54W Yealink installed.

3 New Power adapters for T54W installed.

3 New VOIP Accounts

Details:-

S/N# 201081F051207094 - Ext# 124

S/N# 201081F051208219 - Ext# 125

S/N# 201081F051208917 - Ext# 126', -- bill\_description,

'#9749', -- ticket\_id,

'2023-12-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'Installed dvi cable - 1 Qty

Installed dvi to display converter - 1 Qty', -- bill\_description,

'#9851', -- ticket\_id,

'2023-12-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New PC Setup - Details:-

New Desktop - HP Elite Desk 800 G3 - i7-6th gen, 256 NVMe + 500 GB + 16 GB RAM

LCD - Dell 22', -- bill\_description,

'#9172', -- ticket\_id,

'2023-11-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Email Migration to Office 365.', -- bill\_description,

'#9400', -- ticket\_id,

'2023-11-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New User: - Manpreet Saini

RDP + DUO + Email + New Laptop

Laptop Details:-SerialNumber

5CG8060SLG

HP EliteBook 840 G3

i5-6300U CPU @ 2.40GHz, 2496 Mhz, 2 Core(s), 4 Logical Processor(s)

(RAM) 16.0 GB (HDD -250GB)', -- bill\_description,

'#9128', -- ticket\_id,

'2023-11-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'7 VOIP accounts + IVR setup - Exisitng H/W used

EXT: 101 to 103 , 111, 121 to 123.', -- bill\_description,

'#9124', -- ticket\_id,

'2023-11-10', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Microsoft Teams setup for Metrox', -- bill\_description,

'#8868', -- ticket\_id,

'2023-11-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Ran new Cat 5e cable to Simar's Office for Printer. (Terminated and Tested.)', -- bill\_description,

'#8559', -- ticket\_id,

'2023-11-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Re-terminated and Tested. The printer Jack @ reception.', -- bill\_description,

'#8404', -- ticket\_id,

'2023-11-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'All Emails Migration Done to Office 365', -- bill\_description,

'#8734', -- ticket\_id,

'2023-10-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Printer Install', -- bill\_description,

'#8856', -- ticket\_id,

'2023-10-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New Desktop - HP EliteDesk 800 G3

i7-6th gen, 256 NVme + 500 GB + 16 GB RAM', -- bill\_description,

'#8843', -- ticket\_id,

'2023-10-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New BLIP user - Vinay Gogna', -- bill\_description,

'#8805', -- ticket\_id,

'2023-10-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'7 CPUs installed - HP EliteDesk 800 G3

i7-6th gen, 256 NVme + 500 GB + 16 GB', -- bill\_description,

'#8734', -- ticket\_id,

'2023-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Haulage North America', -- client\_name,

'473032 Dufferin County Rd 11 , Orangeville ON L9W 2Y9', -- client\_address,

'Haulage North America', -- billing\_to,

'IT Services', -- service\_type,

'Installed:-

2 New DVI cables

2 New DVI to Display Port Converters', -- bill\_description,

'#8734', -- ticket\_id,

'2023-10-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - user setup for Sukriti Sharma', -- bill\_description,

'#8660', -- ticket\_id,

'2023-10-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New License - Office 365 Bhavdeep PC', -- bill\_description,

'#8673', -- ticket\_id,

'2023-10-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'Emails Migration to Office 365', -- bill\_description,

'#8673', -- ticket\_id,

'2023-10-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Visit + New HDMI to DVI converter Installed', -- bill\_description,

'#8600', -- ticket\_id,

'2023-10-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Enabled User- Shaleen - DUO + RDP + Blip', -- bill\_description,

'#8491', -- ticket\_id,

'2023-09-27', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Pending', -- bill\_description,

'#8404', -- ticket\_id,

'2023-09-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'GT Bolton Inc.', -- client\_name,

'12155 Coleraine Dr, Bolton, ON L7E 3A9', -- client\_address,

'GT Bolton Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Office licenses are activated for the following 5 RDP:-

Customer CC used

GTBN1

GTBN2

GTBN3

GTBN4

GTBN5', -- bill\_description,

'#8375', -- ticket\_id,

'2023-09-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Printer Service - Brother MFC-L5700DW

Cleanup of toner + drum + corona Wire. Drum reset.

Resolved and User tested ok.', -- bill\_description,

'#8360', -- ticket\_id,

'2023-09-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Installation:-

Synology - Disk Station DS923+ 4-BAY

Serial Number: 2440TQR9V3YX6', -- bill\_description,

'#18220', -- ticket\_id,

'2023-09-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email, PowerBroker ID and Applied ID created only. - User Sandeep Kaur Boparai', -- bill\_description,

'#19338', -- ticket\_id,

'2023-09-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New Laptop delivered to Office Reception.

Laptop - Dell Latitude E7470 - S/N# FP9B1G2

Details:-

Laptop - Dell Latitude E7470

· Operating System Windows 10 Pro 64-bit

· CPU Intel Core i5 6300U @ 2.40GHz

· RAM 16.0GB Dual-Channel DDR4 @ 1064MHz

· Motherboard Dell Inc. 0T6HHJ

· Graphics o Generic Non-PnP Monitor (1920x1080@32Hz)

o Intel HD Graphics 520 (Dell)

· Storage 256GB (SATA (SSD)

· Audio Realtek Audio', -- bill\_description,

'#8339', -- ticket\_id,

'2023-09-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - user setup for Harsirat Toor', -- bill\_description,

'#8289', -- ticket\_id,

'2023-09-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - user setup for Pawandeep Gill', -- bill\_description,

'#8269', -- ticket\_id,

'2023-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Qliq Inc.', -- client\_name,

'130 Matheson Blvd E #1, Mississauga, ON L4Z 1V4', -- client\_address,

'Qliq Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite visit to configure Office Cams on User new Mobile.', -- bill\_description,

'#8305', -- ticket\_id,

'2023-09-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - user setup for Amandeep Hazra', -- bill\_description,

'#8253', -- ticket\_id,

'2023-09-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ontario Transway', -- client\_name,

'2020 Clark Blvd. Unit # 1B

Brampton ON, L6T 5R4', -- client\_address,

'Ontario Transway', -- billing\_to,

'IT Services', -- service\_type,

'Onsite visit to connect 4 Yealink phones onto HotSpots.', -- bill\_description,

'#8282', -- ticket\_id,

'2023-09-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 New Laptops delivered to Office Reception.

Laptop - Dell Latitude E7470 - S/N# FR607H2

Laptop - Dell Latitude E7470 - S/N# GC0MYF2

Details:-

Laptop - Dell Latitude E7470

· Operating System Windows 10 Pro 64-bit

· CPU Intel Core i5 6300U @ 2.40GHz

· RAM 16.0GB Dual-Channel DDR4 @ 1064MHz

· Motherboard Dell Inc. 0T6HHJ

· Graphics o Generic Non-PnP Monitor (1920x1080@32Hz)

o Intel HD Graphics 520 (Dell)

· Storage 256GB (SATA (SSD)

· Audio Realtek Audio', -- bill\_description,

'#8261', -- ticket\_id,

'2023-09-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB - Ms. Babneet Toor', -- bill\_description,

'#8256', -- ticket\_id,

'2023-09-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New DUO and Node :- dig\gbhullar C1node39', -- bill\_description,

'#7667', -- ticket\_id,

'2023-09-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Roadies Logistics and Shunt Services', -- client\_name,

'1106 Cardiff Blvd, Mississauga, ON L5S 1P3', -- client\_address,

'Roadies Logistics and Shunt Services', -- billing\_to,

'IT Services', -- service\_type,

'Onsite visit for IP address for CCTV', -- bill\_description,

'#8236', -- ticket\_id,

'2023-09-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Sanjay Sharma', -- client\_name,

'Na', -- client\_address,

'Sanjay Sharma', -- billing\_to,

'IT Services', -- service\_type,

'5 Windows Licenses for Sanjay Sharma -', -- bill\_description,

'#7970', -- ticket\_id,

'2023-08-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Time: 5:30pm - 9:30 pm for QB Upgrades to 2023 + Payroll Table Updates + Windows Updates on 9 PCs + Server.', -- bill\_description,

'#7346

#7347

#7348

#7349

#7350

#7351

#7352

#7353

#7354

#7355', -- ticket\_id,

'2023-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Lighting & Home Furnishing', -- client\_name,

'101 Devon Road, Brampton L6T5A4', -- client\_address,

'Gracious Lighting & Home Furnishing', -- billing\_to,

'IT Services', -- service\_type,

'Black Toner Cartridge installed for Toshiba e-STUDIO3505AC', -- bill\_description,

'#7293', -- ticket\_id,

'2023-08-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New License - Office 365 Reception Desk.', -- bill\_description,

'#7037', -- ticket\_id,

'2023-07-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New equipment + extension

1 VOIP - T54W Ext 106', -- bill\_description,

'#6838', -- ticket\_id,

'2023-07-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Windows 11 Pro License Installed.', -- bill\_description,

'#6939', -- ticket\_id,

'2023-07-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - User:- Awas Omar Dhiblawe', -- bill\_description,

'#6171', -- ticket\_id,

'2023-07-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email created

Name: Harsimran Deep Kaur

Email: harsimran@dig.insure', -- bill\_description,

'#6128', -- ticket\_id,

'2023-07-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Transway Transport', -- client\_name,

'740 Weller Ct, Oakville, ON L6K 3S9', -- client\_address,

'Transway Transport', -- billing\_to,

'IT Services', -- service\_type,

'Email Migration to Office365

draz@insta-parts.ca

info@insta-parts.ca', -- bill\_description,

'#5657', -- ticket\_id,

'2023-07-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2 VOIP - T54W + 2 Power Adapters

Ext 110 & 111 for India', -- bill\_description,

'#5913', -- ticket\_id,

'2023-06-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + QB -Ms. Aman', -- bill\_description,

'#5834', -- ticket\_id,

'2023-06-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'User: Prabhjot PC: Dell OptiPlex

Windows re-installed and profile configured.', -- bill\_description,

'#5592', -- ticket\_id,

'2023-06-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Amita Verma - Date 28 June 2023 ----CPU ONLY--

SerialNumber::2UA53839RH

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA', -- bill\_description,

'#5862', -- ticket\_id,

'2023-06-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Mr. Aman Sidhu -2nd Existing LCD installed for DUAL setup', -- bill\_description,

'#5865', -- ticket\_id,

'2023-06-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Mr. Simar - 2 visits - 1 for each LCD install

New VGA Cable + HDMI to Display Converter Used - Billable

2 LG DUAL LCD (already onsite) setup done.', -- bill\_description,

'#5864', -- ticket\_id,

'2023-06-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Transway Transport', -- client\_name,

'740 Weller Ct, Oakville, ON L6K 3S9', -- client\_address,

'Transway Transport', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO Node105 - Harinder Buttar', -- bill\_description,

'#5744', -- ticket\_id,

'2023-06-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New HDMI to DVI Cable - 25$ + Total onsite visits 2. User: Ritika

1st visit - LCD(Onsite Existing) installed on weekend - onsite visit. Jun 18,2023.

2nd - visit Jun 22, 2023 . with HDMI to DVI cable and installed 2nd LCD(Onsite Existing) and tested ok.', -- bill\_description,

'#5660', -- ticket\_id,

'2023-06-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License installed on 1 rdp user

Z6448@365i.team gracious\shikha (On Sahil PC)', -- bill\_description,

'#5688', -- ticket\_id,

'2023-06-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO+ Blip user SHAHBAZ RASOOL', -- bill\_description,

'#5690', -- ticket\_id,

'2023-06-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License installed on 3 rdp users

Z6448@365i.team gracious\akarsh, \shaleen, \mandeep', -- bill\_description,

'#5688', -- ticket\_id,

'2023-06-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Arthur Transport Company Inc.', -- client\_name,

'1750 Steeles Avenue East, Brampton ON L6T 1A4', -- client\_address,

'Arthur Transport Company Inc.', -- billing\_to,

'IT Services', -- service\_type,

'8 - T54W Yealink Phones installed.

5 - Bluetooth Headsets (MPOW) Installed.

5 - Communicator App Installed.', -- bill\_description,

'#5513', -- ticket\_id,

'2023-06-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New user setup for QB galaxy3', -- bill\_description,

'#5541', -- ticket\_id,

'2023-06-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'New UPS by APC installed onsite.', -- bill\_description,

'#5475', -- ticket\_id,

'2023-06-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'New CPU + Office 365 installed - User: - Gary

i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

HP EliteDesk

Installed Physical Memory (RAM) 16.0 GB

HDD = 256gb SSD + 500 gb SATA', -- bill\_description,

'#5417', -- ticket\_id,

'2023-06-07', -- created\_date,

'Yes', -- emailed,

'CC Provided to Rajkaran', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'New CPU + 1 Adobe Professional License installed - User: - Ruby (Personal Use)

i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

HP EliteDesk CASH PAID

Installed Physical Memory (RAM) 16.0 GB

HDD = 256gb SSD + 500 gb SATA

SerialNumber MXL6032R98', -- bill\_description,

'#5422', -- ticket\_id,

'2023-06-07', -- created\_date,

'Yes', -- emailed,

'N/A by Rajkaran', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - User:- Krishna Thakkar', -- bill\_description,

'#5356', -- ticket\_id,

'2023-06-07', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New CPU + 2 LCD - Mr. Ravi Grewal

Hardware Details:

• CPU (Qty =1)

SerialNumber : 2UA4511WMQ

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA

• LCD Monitor : Lenovo Think Vision P24 q-10. (Qty =2)', -- bill\_description,

'#5375', -- ticket\_id,

'2023-06-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New email created: psidhu@dig.insure (Preeti Sidhu)', -- bill\_description,

'#5382', -- ticket\_id,

'2023-06-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New User/Node Setup + DUO

Dig\mkhroud - Mandeep Khroud (Email was created on 28 - Mar 23)', -- bill\_description,

'#5286', -- ticket\_id,

'2023-06-05', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Hardware Details: PC + LCD Monitor + Onsite Visit 1hr

• PC (Qty =1)

SerialNumber : MXL6032R5D

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA

• LCD Monitor : Lenovo Think Vision P24 q-10. (Qty =1)', -- bill\_description,

'#5286', -- ticket\_id,

'2023-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Hardware Details: CPU -- SIMAR

• CPU only (Qty =1)

SerialNumber : 2UA40812YK

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA', -- bill\_description,

'#5373', -- ticket\_id,

'2023-06-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO setup - User :- AKARSH', -- bill\_description,

'#5316', -- ticket\_id,

'2023-06-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - User:- Beant Kaur Maan', -- bill\_description,

'#5238', -- ticket\_id,

'2023-05-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO + Email - User:- Navneet Kaur Grewal', -- bill\_description,

'#5253', -- ticket\_id,

'2023-05-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA

4/26/2023

(OLD DATE)', -- bill\_description,

'#4350 OLD #5170 NEW', -- ticket\_id,

'2023-05-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email - User:- Navneet Kaur Grewal', -- bill\_description,

'', -- ticket\_id,

'2023-05-25', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP + DUO setup - User:- SHIKHA', -- bill\_description,

'#5124', -- ticket\_id,

'2023-05-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email created user - Simran

(ssimran@dig.insure)', -- bill\_description,

'#5100', -- ticket\_id,

'2023-05-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New DUO user - Simran

(accessing dig\aaneem account)', -- bill\_description,

'#4903', -- ticket\_id,

'2023-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New BLIP user - Parth Patel', -- bill\_description,

'#4896', -- ticket\_id,

'2023-05-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'4 GB RAM Added

Windows re-installed + Office 365 installed + Time Spent 2 Hrs

Data restored to the PC.

Naina PC

SerialNumber CPXLTV1', -- bill\_description,

'#3754', -- ticket\_id,

'2023-05-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'RDP + DUO completed for Mr. Sunny', -- bill\_description,

'#4621', -- ticket\_id,

'2023-05-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New RDP User : Mandeep Kapoor.

DUO + BLIP setup.', -- bill\_description,

'#4745', -- ticket\_id,

'2023-05-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite Visit - Network cable installed to Printer in Reception.', -- bill\_description,

'#4751', -- ticket\_id,

'2023-05-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Hardware Details: PC + 2 LCD Monitor + 1 Power Bar + Onsite Visit 1hr

• PC (Qty =1)

SerialNumber : 2UA40812XX

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA

• LCD Monitor : Lenovo Think Vision P24 q-10. (Qty =2)', -- bill\_description,

'#4521', -- ticket\_id,

'2023-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'2 Network Drops Installed by Ankit in Simar's Office.', -- bill\_description,

'#4067', -- ticket\_id,

'2023-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'Hardware Details: PC + LCD Monitor + DUO + Onsite Visit 30 mins

• PC (Qty =1)

SerialNumber : 2UA40812XX

OS Name Microsoft Windows 10 Pro

System Model HP EliteDesk 800 G1 SFF

Processor Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz, 3401 Mhz, 4 Core(s), 8 Logical Processor(s)

Installed Physical Memory (RAM) 16.0 GB

HDD 250GB SSD + 500 GB SATA

• LCD Monitor : Lenovo Think Vision P24 q-10. (Qty =1)', -- bill\_description,

'#4621', -- ticket\_id,

'2023-05-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New VOIP account X101 User: Varinder Rana

New SIP T54W

MAC : 805E0CC3266A

S/N: 301081E041220382', -- bill\_description,

'#4362', -- ticket\_id,

'2023-04-29', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'5 RDP nodes created. + 5 DUO

dig\account1 - Account1

dig\account2 - Account2

dig\lgrewal - Lajwinder Grewal

dig\averma - Amita Verma

dig\hthind - Harman Thind', -- bill\_description,

'#4324

#4501

#4521

#4500', -- ticket\_id,

'2023-04-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email created: Hthind@dig.insure

User: Harman Thind', -- bill\_description,

'#4521', -- ticket\_id,

'2023-04-27', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'2 Emails created:

New Email created: lgrewal@dig.insure

User: Lajwinder Grewal

New Email created: averma@dig.insure

User: Amita Verma', -- bill\_description,

'#4500

#4501', -- ticket\_id,

'2023-04-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Lighting & Home Furnishing', -- client\_name,

'101 Devon Road, Brampton L6T5A4', -- client\_address,

'Gracious Lighting & Home Furnishing', -- billing\_to,

'IT Services', -- service\_type,

'Onsite visit: 1 HR.

Setup done for Network MPF Scan to PC Folder.', -- bill\_description,

'#4377', -- ticket\_id,

'2023-04-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New email created: baldeepgrewal@metrox.ca', -- bill\_description,

'#4508', -- ticket\_id,

'2023-04-26', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Scanner setup - Reception Desk (Ms. Shashi)', -- bill\_description,

'#4404', -- ticket\_id,

'2023-04-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'User: Simar Uppal - New VOIP account + Device installed

VOIP 9058973212

MAC 805E0CC32EB8

SerialNumber 301081E041223209

Make Yealink

Model SIP-T54W

STATE Installed', -- bill\_description,

'#4027', -- ticket\_id,

'2023-04-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'1 x Adobe DC Pro installed

System Name MAIN-PC

SerialNumber MJ04936', -- bill\_description,

'#4315', -- ticket\_id,

'2023-04-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'1 x MS-Office License Activation RDP – Anjali Kamboj', -- bill\_description,

'#4354', -- ticket\_id,

'2023-04-19', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'DUO Push User Added - Nitin 13 April 2023

DUO Push User Added - Anjali Kamboj 18 April 2023', -- bill\_description,

'#4112

#4328', -- ticket\_id,

'2023-04-18', -- created\_date,

'Yes', -- emailed,

'Merged with Billing 28 Feb 23 with New User Node Setup', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Lighting & Home Furnishing', -- client\_name,

'101 Devon Road, Brampton L6T5A4', -- client\_address,

'Gracious Lighting & Home Furnishing', -- billing\_to,

'IT Services', -- service\_type,

'DUO Push User Added - Shaleen Dutta 27 February 2023', -- bill\_description,

'#3013', -- ticket\_id,

'2023-04-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Techhosting.ca :- Client`s CC on Profile

- 1 Email (365) created + configured

-simar@freighthublogistic.com', -- bill\_description,

'#4293', -- ticket\_id,

'2023-04-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'QuickBooks Troubleshooting + Updates Installed.

o PC 1

o PC 2

o Server', -- bill\_description,

'#4278

#4279

#4288', -- ticket\_id,

'2023-04-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'• Onsite Visit - 1HR (Move and Install)- PC move Warehouse back office to Warehouse Front Desk - 1 HR.', -- bill\_description,

'#4285', -- ticket\_id,

'2023-04-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'1 New CPU details : Hp Elite Desk S/N # 2UA4211MGC

i7-4790 - 16 GB RAM -- 256 GB SSD + 500 GB SATA. WIN 10 Pro + Data Transfer from old PC', -- bill\_description,

'#4141', -- ticket\_id,

'2023-04-14', -- created\_date,

'Yes', -- emailed,

'Mr. Amit - check for billing info - Yes', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Email setup (Ruby PC) in Outlook - processing@cictoronto.com', -- bill\_description,

'#4210', -- ticket\_id,

'2023-04-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New PC + 1 HDMI Converter System Model HP EliteDesk 800 G1 SFF

System Name DESKTOP-UGRFT2C RAM = 16GB

Processor Intel(R) Core(TM) i7-4790 CPU @ 3.60GHz, 3601 Mhz, 4 Core(s), 8 Logical Processor(s)

SerialNumber MXL540107W

HDD 256GB SSD + 500GB User: SIMAR', -- bill\_description,

'#4002', -- ticket\_id,

'2023-04-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'2 New VOIP Accounts created

101 & 104 overlapping in India replaced with 109 & 110', -- bill\_description,

'#3900', -- ticket\_id,

'2023-04-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'Network Printer (Canon Image Runner 2525 MSS) Setup on PC.', -- bill\_description,

'#4035', -- ticket\_id,

'2023-04-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Techhosting.ca :- Client`s CC on Profile

- New Domain purchase www.freighthublogistic.com

- 3 Emails (365) created

-dispatch@freighthublogistic.com

-safety@freighthublogistic.com

-accounts@freighthublogistic.com', -- bill\_description,

'#3997

#3998', -- ticket\_id,

'2023-04-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Freight Hub Logistics Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Freight Hub Logistics Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License Installed ----- 1 (Simar Uppal)

System Model HP EliteDesk 800 G1 SFF

System Name DESKTOP-UGRFT2C', -- bill\_description,

'#4004', -- ticket\_id,

'2023-04-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New Email : POD@metrox.ca', -- bill\_description,

'#3987', -- ticket\_id,

'2023-04-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'2 LAN Drops Installed for - N/W Printer + Biometric device.

1 Switch Purchased + Installed by Ankit.', -- bill\_description,

'#3961

#3960', -- ticket\_id,

'2023-04-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New PC/QB User : Shikha

Bright HR - Account Activation - Shikha', -- bill\_description,

'#3929', -- ticket\_id,

'2023-03-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New email created: mkhroud@dig.insure', -- bill\_description,

'#3843', -- ticket\_id,

'2023-03-28', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Transway Transport', -- client\_name,

'740 Weller Ct, Oakville, ON L6K 3S9', -- client\_address,

'Transway Transport', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 License Activation - Mandeep Brar (Node 101)', -- bill\_description,

'#3849', -- ticket\_id,

'2023-03-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 install - Hostname: DESKTOP-TDLDT8L + Time Spent 1 Hr.

Troubleshooting done , system cleaned up + malware removed , windows + drivers updated', -- bill\_description,

'#3757', -- ticket\_id,

'2023-03-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 Install - Hostname: DESKTOP-UDN888D + Time Spent 1 Hr.

Troubleshooting done , system cleaned up + malware removed , windows + drivers updated', -- bill\_description,

'#3756', -- ticket\_id,

'2023-03-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'Office 365 Install - Hostname: MAIN-PC + Time Spent 1 Hr

Troubleshooting done , system cleaned up + malware removed , windows + drivers updated', -- bill\_description,

'#3755', -- ticket\_id,

'2023-03-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Email created : jay@dig.insure', -- bill\_description,

'#3751', -- ticket\_id,

'2023-03-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Customer Name :Manpreet Kaur Dhindsa

Dig Gurkarmsher Dhindsa (Personal Laptop)

Office 365 Install. ---------- Credit Card info provided to Rajkaran', -- bill\_description,

'#3774', -- ticket\_id,

'2023-03-23', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'CIC Toronto', -- client\_name,

'155-2960 Drew Road,

Malton, Mississauga,ON L4T 0A5', -- client\_address,

'CIC Toronto', -- billing\_to,

'IT Services', -- service\_type,

'2 New Email accounts created on Godaddy

ap@cictoronto.com

office@cictoronto.com', -- bill\_description,

'#3682', -- ticket\_id,

'2023-03-21', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Na', -- client\_name,

'Address not found', -- client\_address,

'Na', -- billing\_to,

'IT Services', -- service\_type,

'Rajkaran Travel To India

T54W - NEW

MAC: 805E0CC3266E

SN: 301081E041221763', -- bill\_description,

'', -- ticket\_id,

'2023-03-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New Phone Cord - Yealink T29G', -- bill\_description,

'#3023', -- ticket\_id,

'2023-03-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'World Class Immigration', -- client\_name,

'1332 Khalsa Dr Unit # 10, Mississauga, ON L5S 0A2', -- client\_address,

'World Class Immigration', -- billing\_to,

'IT Services', -- service\_type,

'New Phone Cord - Yealink T29G', -- bill\_description,

'#3564', -- ticket\_id,

'2023-03-15', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Email activated: Gagandeep Bhullar, gbhullar@dig.insure', -- bill\_description,

'#3773', -- ticket\_id,

'2023-03-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Fusion Placement Solutions', -- client\_name,

'7370 Bramalea Rd Unit 8, Mississauga, ON L5S 1N6', -- client\_address,

'Fusion Placement Solutions', -- billing\_to,

'IT Services', -- service\_type,

'New Office365 License installed - Parmjit Personal ACER Laptop', -- bill\_description,

'#3504', -- ticket\_id,

'2023-03-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Lighting & Home Furnishing', -- client\_name,

'101 Devon Road, Brampton L6T5A4', -- client\_address,

'Gracious Lighting & Home Furnishing', -- billing\_to,

'IT Services', -- service\_type,

'New Network Printer Installation Toshiba e-STUDIO3505AC', -- bill\_description,

'#3484', -- ticket\_id,

'2023-03-11', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'customer Name :Manpreet Kaur Dhindsa

Dig Gurkarmsher Dhindsa (Personal Laptop)

Office 365 Install. ---------- Credit Card info provided to Rajkaran', -- bill\_description,

'#3396', -- ticket\_id,

'2023-03-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New User/Node Dig\rgrewal1 --- Raman Grewal', -- bill\_description,

'#3395', -- ticket\_id,

'2023-03-09', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Returning User/Node Dig\eanbara --- Elie Enbara', -- bill\_description,

'#3409', -- ticket\_id,

'2023-03-09', -- created\_date,

'', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ameya Data Solution', -- client\_name,

'', -- client\_address,

'Ameya Data Solution', -- billing\_to,

'IT Services', -- service\_type,

'1 New SIP - T54W Yealink

?Ext: 215101 - S/N# 301081E041222107 - MAC# 805E0CC3304C', -- bill\_description,

'#3329', -- ticket\_id,

'2023-03-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Office365 License installed - Ravi Grewal', -- bill\_description,

'#3358', -- ticket\_id,

'2023-03-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Office365 License installed - Asif Alam', -- bill\_description,

'#3360', -- ticket\_id,

'2023-03-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Office365 License installed - Bela Gandhi', -- bill\_description,

'#3397', -- ticket\_id,

'2023-03-08', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Ontario Transway', -- client\_name,

'2020 Clark Blvd. Unit # 1B

Brampton ON, L6T 5R4', -- client\_address,

'Ontario Transway', -- billing\_to,

'IT Services', -- service\_type,

'New SIP - T54W Yealink Installed

? Ext: 101 - S/N# 301081E041221037 - MAC#805E0CC324C4

? Ext: 102 - S/N# 301081E041220515 - MAC#805E0CC32576

? Ext: 103 - S/N# 301081E041221848 - MAC#805E0CC3145A

? Ext: 104 - S/N# 301081E041222313 - MAC#805E0CC32562

? Ext: 105 - S/N# 301081E041222512 - MAC#805E0CC32658

? Ext: 106 - S/N# 301081E041223302 - MAC#805E0CC31480

? Ext: 107 - S/N# 301081E041223930 - MAC#805E0CC32554

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

New Yealink DECT IP Base Station W 70B

? Ext: 108 - S/N# 802017E062525920 - MAC#805E0CE78D0F

New IP DECT Phone W56H S/N# 8301520062500281', -- bill\_description,

'#3206', -- ticket\_id,

'2023-03-03', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'New User/Node Setup + DUO

gracious\shaleen --- Shaleen Dutta', -- bill\_description,

'#3013', -- ticket\_id,

'2023-02-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'New Office365 License installed

DESKTOP-I0L7TP4 - INDIA

SerialNumber 8CG71133BQ', -- bill\_description,

'#3193', -- ticket\_id,

'2023-02-28', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'OAKVILLE - Visit

User: Gurmeet Singh

Onsite Visit - Windows Re-installed + Printer setup done.', -- bill\_description,

'#3091', -- ticket\_id,

'2023-02-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'OAKVILLE - Visit

User: Rahul

Onsite Visit - Windows Re-installed + Printer setup done.', -- bill\_description,

'#3092', -- ticket\_id,

'2023-02-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'WAREHOUSE

User: Garima

Onsite Visit - Windows Re-installed + Printer setup done.', -- bill\_description,

'#3093', -- ticket\_id,

'2023-02-24', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Node Setup + email created

dig\jassingh --- Jaspreet Singh (Alberta)', -- bill\_description,

'#3035', -- ticket\_id,

'2023-02-22', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'QB Enterprise USA Trial + New Microsoft 2019 Server has been setup .

Hardware details are as follows:

OS Name Microsoft Windows Server 2019 Standard

System Manufacturer Dell Inc.

System Model Precision Tower 5810

Processor Intel(R) Xeon(R) CPU E5-1660 v4 @ 3.20GHz, 3201 Mhz, 8 Core(s), 16 Logical Processor(s)

Installed Physical Memory (RAM) 8.00 GB

SerialNumber 98K9RD2

Disk drive Model SAMSUNG SSD SM871 2.5 7mm 512GB', -- bill\_description,

'#2700', -- ticket\_id,

'2023-02-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Node Setup + email created

dig\Mahmad --- Moeen Ahmad', -- bill\_description,

'#2776', -- ticket\_id,

'2023-02-14', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Onsite: Brother Printer installation setup for 2 Users (1 hr onsite)', -- bill\_description,

'#2827 , #2826', -- ticket\_id,

'2023-02-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'New Node Setup + email created

dig\schahal --- Sukhdeep Chahal', -- bill\_description,

'#2730', -- ticket\_id,

'2023-02-06', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MSS MACHINING & FABRICATION', -- client\_name,

'286 Rutherford Rd S #4,

Brampton, ON L6W 3K7

905-230-0700', -- client\_address,

'MSS MACHINING & FABRICATION', -- billing\_to,

'IT Services', -- service\_type,

'1 New CPU installed details : Hp Elite Desk S/N # 2UA5451TDG

i7-4770 @ 3.40 GHZ

16 GB RAM

256 GB SSD + 500 GB SATA. WIN 10 Pro + Data Transfer from old PC', -- bill\_description,

'#2620', -- ticket\_id,

'2023-02-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'Server setup done on premises and QB Ent. 2023 Retail Edition installed

and QB migration done.', -- bill\_description,

'#2590', -- ticket\_id,

'2023-01-30', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'3 New SIP - T54W Installed

? Ext: 101 - S/N# 301081E041224673 - MAC#805E0CC32582

? Ext: 104 - S/N# 301081E041222695 - MAC#805E0CC3257C

? Ext: 105 - S/N# 301081E041223395 - MAC#805E0CC3138A', -- bill\_description,

'#2494

#2495

#2496', -- ticket\_id,

'2023-01-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Roadies Logistics and Shunt Services', -- client\_name,

'1106 Cardiff Blvd, Mississauga, ON L5S 1P3', -- client\_address,

'Roadies Logistics and Shunt Services', -- billing\_to,

'IT Services', -- service\_type,

'New - IP Phone installed - Defective Unit brought back to Office:

Yealink SIP-T53

S/N# 301086E011003419

MAC: 805E0C7AECDA', -- bill\_description,

'#2452', -- ticket\_id,

'2023-01-20', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'1 New CPU installed details : Hp Elite Desk S/N # 2UA5362203

i7-4790 @ 3.60 GHZ

16 GB RAM

256 GB SSD + 500 GB SATA.

1 Additional Hardware: Display to HDMI converter', -- bill\_description,

'#2376', -- ticket\_id,

'2023-01-18', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'1- Office 365 Installed

User: gracious\anjali', -- bill\_description,

'', -- ticket\_id,

'2023-01-16', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'3 - Adobe DC Pro Installed on 3 Mini PC

S/N : - MJ050E45 , MJ03U5V1 , MJ0586E2', -- bill\_description,

'', -- ticket\_id,

'2023-01-05', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'NEW - 1 Mini PC Lenovo Thinkcentre (S/N# MJ0586E2)

1- Office 365 Installed

NEW - 5 Lenovo LCD - 24', -- bill\_description,

'', -- ticket\_id,

'2023-01-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Top Choice Auto Sales', -- client\_name,

'7140 Pacific Circle, Missisauga, ON LST 2A6', -- client\_address,

'Top Choice Auto Sales', -- billing\_to,

'IT Services', -- service\_type,

'Website Completion https://www.topchoiceautosales.ca', -- bill\_description,

'', -- ticket\_id,

'2023-01-04', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Site: Gracious Warehouse Back Office. Time spent onsite 1.5 hours.

2 Desktops setup in the back office of Warehouse, 1 complete system was on the reception desk which shifted to back office.

1 New CPU. (Idle Monitor used from reception).

New CPU installed details :

i7-4790 @ 3.60 GHZ

16 GB RAM

256 GB SSD + 500 GB SATA. Additional Hardware installed : 5 Port PoE Switch.', -- bill\_description,

'', -- ticket\_id,

'2022-12-13', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'GT Bolton Inc.', -- client\_name,

'12155 Coleraine Dr, Bolton, ON L7E 3A9', -- client\_address,

'GT Bolton Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Ticket#1706 4 IP-Phone Extensions setup done in India (7528818042 - Kamal)

VOIP# IP

309207 192.168.18.48

309208 192.168.18.46

309209 192.168.18.50

309210 192.168.18.51', -- bill\_description,

'#1706', -- ticket\_id,

'2022-12-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Roadies Logistics and Shunt Services', -- client\_name,

'1106 Cardiff Blvd, Mississauga, ON L5S 1P3', -- client\_address,

'Roadies Logistics and Shunt Services', -- billing\_to,

'IT Services', -- service\_type,

'#1712 On premises Camera are not displaying in the office screen. ONSITE:During troubleshooting at the back end room, unplugged cable was found.

Plugged in the cable and have user tested it. OK', -- bill\_description,

'', -- ticket\_id,

'2022-12-12', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Diamond Insurance Group', -- client\_name,

'60 Lacoste Blvd Unit 209-210 Brampton

ON L6P 4B5', -- client\_address,

'Diamond Insurance Group', -- billing\_to,

'IT Services', -- service\_type,

'Ticket #1217 New HDD installed on Gurkarmsher Dhindsa.

Windows Setup done.', -- bill\_description,

'#1217', -- ticket\_id,

'2022-12-10', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Hi-End Diesel Truck Repair Inc.', -- client\_name,

'1123 Lorimar Dr, Mississauga, ON L5S 1M5', -- client\_address,

'Hi-End Diesel Truck Repair Inc.', -- billing\_to,

'IT Services', -- service\_type,

'Reception Desk Printer setup + IP Phone setup', -- bill\_description,

'#1565 #1564', -- ticket\_id,

'2022-12-02', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'MetroX', -- client\_name,

'13959 Airport Road, Caledon Ontario, L7C 2X6', -- client\_address,

'MetroX', -- billing\_to,

'IT Services', -- service\_type,

'7 Yealink Phones

Cabling - 15 Network Ports installed', -- bill\_description,

'', -- ticket\_id,

'2022-11-25', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Galaxy Flooring and Renovation', -- client\_name,

'21, Regan Road, Unit H&I - Brampton, ON, L7A 1C5

Phone: (905) 840-0222', -- client\_address,

'Galaxy Flooring and Renovation', -- billing\_to,

'IT Services', -- service\_type,

'Windows Upgraded from Home to Professional', -- bill\_description,

'', -- ticket\_id,

'2022-11-17', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);

INSERT INTO core\_billingmodel (

client\_name,

client\_address,

billing\_to,

service\_type,

bill\_description,

ticket\_id,

created\_date,

emailed,

comments,

invoice\_no,

invoice\_date

)

VALUES (

'Gracious Hardwood Flooring Inc.', -- client\_name,

'72 Devon Rd, Brampton, ON L6T 5B4', -- client\_address,

'Gracious Hardwood Flooring Inc.', -- billing\_to,

'IT Services', -- service\_type,

'System not booting. Replaced System but used same old drive.

Machine Details : Lenovo Desktop , i5-4570 (CPU), RAM 8.00 GB

(Old HDD had windows and users data already)', -- bill\_description,

'', -- ticket\_id,

'2022-10-31', -- created\_date,

'Yes', -- emailed,

'', -- comments,

NULL, -- invoice\_no,

NULL -- invoice\_date

);