

Computer Masters

Invoice

3715 Cedar Vista Dr.
Murphys, CA 95247

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Bill To: PCW Contracting Services

Date: 4/29/19
Invoice #: pcw088

| Description | Units | Price | Total |
|--|-----------|--------|-----------------|
| 3/31: Unexpected update and fix of data files. | 2.25 hr | 100.00 | 225.00 |
| 4/1: Fix Quikbooks multi-user problem. | 2.50 hr. | 100.00 | 250.00 |
| 4/20: Tune up Brad's computer. | 3.25 hr. | 100.00 | 325.00 |
| 4/27: Finish tune-ups for Curtis, Gary G. | 2.25 hr. | 100.00 | 225.00 |
| 4/25-26: Two days on site and remote. Set up new computer for Alain. Repurpose Alain's old computer for JC. Consult with Greg, Kirk, Janie, and Amanda for Access updates. Start Tune-up for Curtis' computer. Transitioned Borzellari's email over to Amanda's computer. Figured out workaround for creating PDF files from Office. A variety of other miscellaneous tasks. | 15.00 hr. | 100.00 | 1,500.00 |
| 4/27: Finish Curtis' computer tune-up. | 1.25 hr. | 100.00 | 125.00 |
| Service Total: | | | 2,650.00 |
| Taxable Amount: | | | |
| Sales Tax: | | | |
| E-Waste Recycling: | | | |
| Total: | | | 2,650.00 |