

Bill to:

John Smith Computers inc.
John Smith
1, Main Street
Toronto, ON L3R 1B5
Phone: 012-345-6789

Ship to:

John Smith Computers inc.
1, Main Street
Toronto, ON L3R 1B5
Phone: 888-555-1234

Date:

9/20/2023

Due date:

10/20/2023

Order number:
Reference:
Services
Qty
Hourly rate
Total price

System Engineer / Regular

6.25

\$100.00

\$625.00

A charge of 1.5% per month will be added to any overdue invoice.

Subtotal

\$625.00

TPS (111111111)

\$

TVQ (222222222)

\$0.00

TOTAL

\$625.00

Payment received

\$0.00

Balance Due

\$625.00



EStaff, Efficace 24/7
Invoice #72



Invoice Time Detail

Ticket: 519 - Weekly visit - 2023-08-01

Date	Resource	Notes	Hours	Price	Sum
2023-08-01	Training - Regular	HDD Install	1.25	\$100.00	\$125.00
2023-08-01	Training - Regular	Install new printer in accounting. Tested with Office, Payroll system and accounting system.	1.75	\$100.00	\$175.00
2023-08-01	Training - Regular	Look at the clerk computer. Keeps crashing. Looking into system log. Possible driver problem. Updating the driver directly from manufacturer website. Rebooting. Seems to solve the problem.	0.75	\$100.00	\$75.00
2023-08-03	Training - Regular	Updating payroll server to the newest version.	2.50	\$100.00	\$250.00



EStaff, Efficace 24/7
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This ConnectWise invoice was customized by EStaff. Call us for more details.