



Eastside Computer  
 3003 233rd Ave SE  
 Sammamish WA 98075  
 United States



City of Gold Bar  
 107 5th St.  
 Gold Bar

Invoice # 41838  
 Invoice Date February 8, 2012  
**Amount Due \$1,350.00 USD**

Item	Description	Unit Cost	Quantity	Line Total
Consulting Fee	Resolve Verizon device issues on city's Dell laptop.	125.00	1.3	162.50
Consulting Fee	Remove viruses from GB-XP, scan and clean residual infestation on GB-SERVER, install and clean Malware from GB-XP1.	125.00	1.25	156.25
Consulting Fee	Diagnose and resolve hardware issues with GB-XP1 following power failure.	125.00	2	250.00
Consulting Fee	Connect Joe Beavers to two city mailboxes, set permissions for each mailbox to allow editing privileges, etc.	125.00	1	125.00
Consulting Fee	Duplicate permissions to allow D.Beaston access to ALL city mailboxes in order to assist with PRR's.	125.00	3	375.00
Consulting Fee	On-site visit to connect well head.....Configure VPN appliance and connect engineering PC to well head.	125.00	2.25	281.25

**Total 1,350.00**  
 Amount Paid -0.00  
**Amount Due \$1,350.00 USD**

**Terms**

Due on receipt.

Feel free to use PayPal to settle any invoice.

If this is a hardware/machine invoice, parts will be ordered immediately upon receipt of payment.