



Valorem Technology Inc.
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Invoice

Date	Invoice No.
04/14/2014	1103
Due Date	
	04/14/2014

Bill To

Dr. Jeremy Kaslow
 Jeremy Kaslow MD, Inc.
 720 N. Tusitn Ave.
 Suite 104
 Santa Ana, CA 92705 USA

Amount Due	Enclosed
\$350.00	

-----> Please detach top portion and return with your payment. <-----

Date	Service	Activity	Quantity	Rate	Amount
04/11/2014	IT Support	Ticket : T20140408.0002 Completed work on the back office computer, checked the printers in XP Mode. Mary's XP Mode was locked, MyLabel program would not function. The XP mode had to be opened and the error cleared.	1	100.00	100.00
04/11/2014	IT Support	Ticket : T20140408.0003 Setup old computers; unregistered Time Click from Vanessa's computer. One of the computers does not function, motherboard problem; will not move beyond the POST. All of the licenses are currently registered. The front desk computer cannot be loaded. The next step will be to contact technical support for Time Click and perform a key transfer.	2.5	100.00	250.00
Total					\$350.00

Thank you for selecting Valorem Technology, Inc. for you IT needs. Valorem Technology Inc. will be offering new services, including Cloud Backup and Restore and Cloud Folder Sharing.