

INVOICE

IDWTEAM LLC

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Bill to
Beacon
Beacon Hill Inc
20 Ashburton Pl
Boston, MA 02108 USA

Invoice details
Invoice no.: 00378
Terms: Net 30
Invoice date: 05/13/2025
Due date: 06/12/2025

Service Start Date: 03/30/2025
Service End Date: 04/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/30/2025	IT Consulting Service	Consulting Services on 03/30 - 04/05/2025	8	\$100.00	\$800.00

Contact IDWTEAM LLC to pay.

Total	\$800.00
Payment	-\$800.00
Balance due	\$0.00

Paid in Full