

**INVOICE****IDWTEAM LLC**1740 Grassland Pkwy Suite 303  
Alpharetta, GA 30004vijay.n@idwteam.com  
+1 (678) 481-2276**Bill to**Beacon  
Beacon Hill Inc  
20 Ashburton Pl  
Boston, MA 02108 USA**Invoice details**

Service Start Date: 03/30/2025

Service End Date: 04/05/2025

Terms: Net 30

Invoice date: 05/13/2025

Due date: 06/12/2025

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

Contact IDWTEAM LLC to pay.

Total	<b>\$800.00</b>
Payment	-\$800.00
Balance due	<b>\$0.00</b>

**Paid in Full**