SHADOW MSP

Invoice

26001

FROM

Shadow MSP
billing@shadowmsp.com

BILL TO

Brightwater Dental
Esther Kaplan
accounts@brightwaterdental.example

ISSUE DATE	TERMS
2026-09-02	Due on receipt

DESCRIPTION	HOURS	RATE	AMOUNT
Endpoint security review 4–8 Aug · Defender policy audit, EDR rollout	6.50	$250.00	$1,625.00

Subtotal	$1,625.00
Balance due	**$1,625.00**