SHADOW MSP

Invoice

26006

FROM

Shadow MSP
billing@shadowmsp.com

BILL TO

Kestrel Logistics
Dana Ruiz
ap@kestrel.example

ISSUE DATE

2026-09-03

TERMS

Due on receipt

DESCRIPTION	HOURS	RATE	AMOUNT
Week of 31 Aug — 6 Sep 2026 Managed services · 4.75 h billable	4.75	$250.00	$1,187.50

Subtotal $1,187.50

Balance due $1,187.50