

Invoice Number: INV-AC-2024-001

Vendor: Adatum Corporation

Address: 789 Goldsmith Road, MainTown City

Contact Name: Elizabeth Moore

Contact Email: elizabeth.moore@adatum.com

Contact Number: 555-789-7890

SOW Number: SOW-2024-073

Invoice Date: 2024-11-08

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

| Milestone | Deliverable | Amount | Due Date |
|------------------|-------------------------------------|-------------|------------|
| Monitoring | Monitoring of resources | \$8,600.00 | 2024-12-08 |
| Resource Scaling | Implementation of automated scaling | \$7,000.00 | 2024-12-08 |
| Total Amount | | \$15,600.00 | |

If paying by Direct Credit please pay into the following bank account:

Account Name: Adatum Corporation

Account Number: 70702558

To help us allocate money correctly, please reference your invoice number: INV-AC-2024-001

Payment Terms

- Payment is due within 30 days of the invoice date.
- A penalty of 10% will be applied for late payments.