

Invoice Number: INV-LP2024-003

Vendor: Lucerne Publishing

Address: 789 Live Street, Woodgrove

Contact Name: Ana Bowman

Contact Email: abowman@lucernepublishing.com

Contact Number: 555-654-9870

SOW Number: SOW-2024-081

Invoice Date: 2024-12-26

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Digital & UI/UX Design	Website & Mobile UI/UX Mockups	\$8,000.00	2025-01-25
Digital & UI/UX Design	Infographics & Data Visualization for Reports	\$4,000.00	2025-01-25
Digital & UI/UX Design	Social Media Graphics Package	\$3,000.00	2025-01-25
Total Amount		\$15,000.00	

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

Account Name: Lucerne Publishing

Account Number: 81906230

To help us allocate money correctly, please reference your invoice number: INV-LP2024-003

Payment Terms:

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