

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-2023-011

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: 74193492

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

Payment Terms:

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