

# Invoice

**Vendor: TailWind Cloud Solutions**

Address: 789 Goldsmith Road, MainTown City

Contact Name: Morgan Skinner

Contact Email: morgan.skinner@tailwindcloud.com

Contact Number: 123-789-7890

**Client: Woodgrove Bank**

Address: 123 Financial Avenue, Woodgrove City

**Invoice Number: INV-TWC2024-005**

**Milestone: Issue Resolution**

**Deliverables: Resolution of Azure application issues**

**Amount Due: \$10500.00**

**Due Date: 2024-12-31**

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

Account Name: TailWind Cloud Solutions

**Account Number: 123-456-789**

To help us allocate money correctly, please reference your invoice number: INV-TWC2024-005

**Payment Terms**

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

*Thank you for choosing TailWind Cloud Solutions!*