

Invoice Number: INV-CL-2024-001

Vendor: Contoso Ltd.

Address: 456 Industrial Road, Scooton City

Contact Name: Nicole Wagner

Contact Email: nicole@contoso.com

Contact Number: 555-654-3210

SOW Number: SOW-2024-052

Invoice Date: 2024-05-16

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

| Milestone                         | Deliverable                                       | Amount      | Due Date   |
|-----------------------------------|---|-------------|------------|
| Requirements Gathering & Planning | Business Requirements & Functional Specifications | \$10,000.00 | 2024-06-15 |
| Total Amount                      |   | \$10,000.00 |            |

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

Account Name: Contoso Ltd.

Account Number: 26778142

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

Payment Terms

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