

**Invoice for SOW-2024-001**

**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

**SOW Number:**    SOW-2024-001

**Client: Woodgrove Bank**

Address: 123 Financial Avenue, Woodgrove City

Milestone	Deliverables	Amount	Due Date
Issue Resolution	Resolution of Azure application issues	\$3500.00	2024-12-20
Total		\$3500.00	

**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-TWC2024-004

**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!*