

Invoice Number: INV-SOW-2024-073-004

Vendor: Adatum Corporation

Address: 789 Goldsmith Road, MainTown City

Contact Name: Elizabeth Moore

Contact Email: elizabeth.moore@adatum.com

Contact Number: 555-789-7890

SOW Number: SOW-2024-073

Invoice Date: 2025-01-30

Client: Woodgrove Bank

Address: 456 Client Ave, Client City, CC 67890

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Contact Number: 098-765-4321

Milestone Name: Maintenance Practices

Deliverables: Maintenance & troubleshooting practices

Amount Due: \$10,500.00

Due Date: 2024-11-27