

Invoice Number: INV-LP-2024-002

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-2024-081

Invoice Date: 2024-11-15

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Marketing & Print Design	Bank Brochure & Print Collateral	\$4,000.00	2024-12-15
Marketing & Print Design	Advertisement & Promotional Materials	\$6,000.00	2024-12-15
Total Amount		\$10,000.00	

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

Account Name: Lucerne Publishing

Account Number: 11383578

To help us allocate money correctly, please reference your invoice number: INV-LP-2024-002

Payment Terms

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