

Invoice Number: INV-SOW-2024-073-003

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: 2024-11-27

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Maintenance Practices	Maintenance & troubleshooting practices	\$10,500.00	2024-11-27
App Troubleshooting	Identify Azure application issues	\$2,000.00	2024-11-27
Total Amount		\$12,500.00	

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

Account Name: Adatum Corporation

Account Number: 83992054

To help us allocate money correctly, please reference your invoice number: INV-SOW-2024-073-003

Payment Terms

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