

Invoice for SOW-2024-001

Vendor: TailWind Cloud Solutions

Address: 789 Goldsmith Road, MainTown City

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Contact Number: 123-789-7890

SOW Number: SOW-2024-001

Invoice Date: 2024-11-27

Client: Woodgrove Bank

Address: 123 Financial Avenue, Woodgrove City

Milestone	Deliverables	Amount	Due Date
Maintenance Practices	Maintenance and troubleshooting practices	\$10500.00	2024-12-27
Issue Resolution	Identify Azure application issues	\$2000.00	2024-12-27

- 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