

Invoice

Issued By: TailWind Cloud Solutions
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Billed To: Woodgrove Bank
456 Banking Street, Woodgrove City

Invoice Number: TWCS-2024-002
Invoice Date: 12/24/2024
Due Date: 01/07/2025

Service Description	Quantity	Rate (USD)
Monitoring and optimization of Azure infrastructure	1	5000.00
Implementation of resource scaling and cost management	1	4000.00
Maintenance and troubleshooting of Azure-based applications	1	3000.00
Grand Total		12000.00

Payment Instructions:

Bank Transfer to: TailWind Cloud Solutions

Account Number: 9876543210

Bank Name: Woodgrove Bank

Please include the invoice number (TWCS-2024-002) as the payment reference.

Thank you for choosing TailWind Cloud Solutions for your Azure resource management!