

Invoice

Vendor: TailWind Cloud Solutions

Address: 789 Goldsmith Road, MainTown City

Contact Name: Morgan Skinner

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Contact Number: 123-789-7890

Client: Woodgrove Bank

Address: 123 Financial Avenue, Woodgrove City

Invoice Number: INV-TWC2024-001

Milestone: Monitoring of resources

Deliverables: Monitoring of Azure infrastructure

Amount Due: \$8600.00

Due Date: 2024-11-08

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

Account Name: TailWind Cloud Solutions

Account Number: 123-456-789

To help us allocate money correctly, please reference your invoice number: INV-TWC2024-001

Payment Terms

- 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!