

**Invoice Number: INV-SOW-2024-073-001**

**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: 2024-11-08

**Client: Woodgrove Bank**

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Monitoring	Monitoring of resources	\$8,600.00	2024-11-08
Resource Scaling	Implementation of automated scaling	\$7,000.00	2024-11-08
Total Amount		\$15,600.00	

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

Account Name: Adatum Corporation

Account Number: 87761128

To help us allocate money correctly, please reference your invoice number: INV-SOW-2024-073-001

**Payment Terms**

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