

Invoice Number: INV-CL-2024-004

Vendor: Contoso Ltd.

Address: 456 Industrial Road, Scooton City

Contact Name: Nicole Wagner

Contact Email: nicole@contoso.com

Contact Number: 555-654-3210

SOW Number: SOW-2024-052

Invoice Date: 2024-08-01

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Performance Optimization & Testing	System Load & Performance Testing Report	\$15,000.00	2024-08-31
Total Amount		\$15,000.00	

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

Account Name: Contoso Ltd.

Account Number: 36217076

To help us allocate money correctly, please reference your invoice number: INV-CL-2024-004

Payment Terms

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