

Invoice Number: INV-SOW-2024-073-004

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: 2024-12-13

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
App Troubleshooting	Resolution of Azure application issues	\$3,500.00	2024-12-13
Total Amount		\$3,500.00	

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

Account Name: Adatum Corporation

Account Number: 72136808

To help us allocate money correctly, please reference your invoice number: INV-SOW-2024-073-004

Payment Terms

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