

Invoice Number: INV-TR2024-003

Vendor: Trey Research

Address: 456 Research Avenue, Redmond

Contact Name: Serena Davis

Contact Email: serena.davis@treyresearch.net

Contact Number: 555-867-5309

SOW Number: SOW-2024-038

Invoice Date: 2024-12-16

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Infrastructure as Code	Implementation of IaC, Containerization	\$15,000.00	2025-01-15
Total Amount		\$15,000.00	

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

Account Name: Trey Research

Account Number: 42617401

To help us allocate money correctly, please reference your invoice number: INV-TR2024-003

Payment Terms

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