

Invoice Number: INV-SOW-2024-073-005

Vendor: Adatum Corporation

Address: 789 Goldsmith Road, MainTown City

Contact Name: Elizabeth Moore

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SOW Number: SOW-2024-073

Invoice Date: 2025-01-30

Client: Woodgrove Bank

Address: 456 Client Ave, Client City, CC 67890

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Contact Number: 098-765-4321

Milestone Name: App Troubleshooting

Deliverables: Identify Azure application issues

Amount Due: \$2,000.00

Due Date: 2024-11-27