

Invoice Number: INV-LP2024-002

Vendor: Lucerne Publishing

Address: 789 Live Street, Woodgrove

Contact Name: Ana Bowman

Contact Email: abowman@lucernepublishing.com

Contact Number: 555-654-9870

SOW Number: SOW-2023-011

Invoice Date: 2023-12-06

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Copilot Development	Typography & Color Palette Selection	\$3,000.00	2024-01-05
Mobile Development	Customer Portal UI/UX & Frontend Implementation	\$25,000.00	2024-07-31
Total Amount		\$28,000.00	

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

Account Name: Lucerne Publishing

Account Number: 15195406

To help us allocate money correctly, please reference your invoice number: INV-LP2024-002

Payment Terms:

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