

Invoice Number: INV-VL2024-004

Vendor: VanArsdel Ltd.

Address: 123 Innovation Drive, TechVille

Contact Name: Gabriel Diaz

Contact Email: gdiaz@vanarsdelltd.com

Contact Number: 555-321-0987

SOW Number: SOW-2024-070

Invoice Date: 2023-12-02

Client: Woodgrove Bank

Contact Name: Chris Green

Contact Email: chris.green@woodgrovebank.com

Milestone	Deliverable	Amount	Due Date
Performance Optimization	Pilot Testing & Optimization Report	\$20,000.00	2024-01-01
Total Amount		\$20,000.00	

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

Account Name: VanArsdel Ltd.

Account Number: 83649217

To help us allocate money correctly, please reference your invoice number: INV-VL2024-004

Payment Terms:

- Payment is due within 30 days of the invoice date.
- A penalty of 100% will be applied for late payments.