

Invoice Number: INV-TWC2024-003

Vendor: TailWind Cloud Solutions

Address: 789 Goldsmith Road, MainTown City

Contact Name: Morgan Skinner

Contact Email: morgan.skinner@tailwindcloud.com

Contact Number: 123-789-7890

SOW Number: SOW-WoodgroveBank-2024-001

Invoice Date: 2024-11-27

Client: Woodgrove Bank

Address: 123 Financial Avenue, Woodgrove City

Milestone	Deliverables	Amount	Due Date
Maintenance Practices	Maintenance and troubleshooting practices	\$10500.00	2024-12-27
Issue Resolution	Identify Azure application issues	\$2000.00	2024-12-27
Total Amount		\$12500.00	

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

Account Name: TailWind Cloud Solutions

Account Number: 456-123-789

To help us allocate money correctly, please reference your invoice number: INV-TWC2024-003

Payment Terms

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

Thank you for choosing TailWind Cloud Solutions