

Payment Schedule

Payment #	Milestone	Amount Due	Percentage
1	Signing of this document (due net 30 days)	\$85,000.00	
2	July 1st, 2023 (due net 30 days)	\$31,286.00	
	Total	\$116,286.00	100%

- Agency approval code / PO #:
- PowerPhone's Federal Tax ID #:
- PowerPhone's W-9 Form: <https://powerphone.com/powerphonew9>

Making Payments

Pay by wire or ACH (Preferred)	
Bank name	
Bank address	
Routing #	
Make payable to	PowerPhone
Business Checking Account #	
SWIFT ID	

Pay by check	
Make payable to	PowerPhone
Mailing address	