

# INVOICE

**ServiceTech Solutions**

123 Tech Street  
Business City, ST 12345  
Phone: (555) 123-4567

**Invoice Number:** INV-CLI004-202409  
**Invoice Date:** September 15, 2024  
**Due Date:** October 15, 2024

**Bill To:**

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$28,801.40	\$28,801.40
Monthly Facility maintenance	1	month	\$28,094.29	\$28,094.29
Monthly Emergency repairs	1	month	\$30,043.96	\$30,043.96

**Subtotal:** \$86,939.65

**Tax (8.00%):** \$6,955.17

**Total:** \$93,894.83

**Payment Terms**

['2-hour response time for critical systems', 'Enhanced infection control protocols', 'Monthly compliance reporting', 'Background checks for all personnel', '24/7 emergency support']