

Metro Utilities Co.

200 Power Avenue
Metro City
ST 10002

INVOICE

Invoice Number: UTIL-202301
Date: January 01, 2023
Vendor ID: VEN002
Terms: Net 30

Bill To:

ServiceTech Solutions
2500 Innovation Drive
Suite 400
San Jose, CA 95134

| Description | Amount |
|-------------------|------------|
| Electricity | \$3,360.00 |
| Water | \$400.00 |
| Internet & Phones | \$1,000.00 |

Total Due: **\$5,040.00**

Please pay within Net 30
Make checks payable to Metro Utilities Corporation