

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202408
Invoice Date: August 15, 2024
Due Date: September 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$16,724.71	\$16,724.71
Monthly Installation	1	month	\$17,256.41	\$17,256.41
Monthly Customer site preparation	1	month	\$17,295.75	\$17,295.75

Subtotal: \$51,276.87

Tax (8.00%): \$4,102.15

Total: \$55,379.02

Payment Terms

['24-hour response time', 'Enhanced liability coverage', 'Weekly reporting', 'Dedicated weekend crew', 'Eco-friendly materials requirement']