

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202406
Invoice Date: June 15, 2024
Due Date: July 15, 2024

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$23,014.43	\$23,014.43
Monthly Facility maintenance	1	month	\$22,232.51	\$22,232.51
Monthly Emergency repairs	1	month	\$22,809.95	\$22,809.95

Subtotal: \$68,056.89

Tax (8.00%): \$5,444.55

Total: \$73,501.44

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']