

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202311
Invoice Date: November 01, 2023
Due Date: December 01, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,904.32	\$8,904.32
Monthly Furniture reconfiguration	1	month	\$9,231.05	\$9,231.05
Monthly General maintenance	1	month	\$8,900.66	\$8,900.66

Subtotal: \$27,036.03

Tax (8.00%): \$2,162.88

Total: \$29,198.91

Payment Terms

['6-hour response time', 'Smart building systems support', 'Weekly status reports', 'Dedicated technical team', 'Flexible scheduling for tenant needs']