

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202407
Invoice Date: July 15, 2024
Due Date: August 14, 2024

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$25,727.32	\$25,727.32
Monthly Facility maintenance	1	month	\$26,842.15	\$26,842.15
Monthly Emergency repairs	1	month	\$25,028.09	\$25,028.09

Subtotal: \$77,597.56

Tax (8.00%): \$6,207.80

Total: \$83,805.36

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']