

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202305
Invoice Date: May 15, 2023
Due Date: June 14, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$12,077.44	\$12,077.44
Monthly Installation	1	month	\$12,432.50	\$12,432.50
Monthly Customer site preparation	1	month	\$12,830.22	\$12,830.22

Subtotal: \$37,340.17

Tax (8.00%): \$2,987.21

Total: \$40,327.38

Payment Terms

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