

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202404
Invoice Date: April 15, 2024
Due Date: May 15, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$11,964.49	\$11,964.49
Monthly Installation	1	month	\$12,703.42	\$12,703.42
Monthly Customer site preparation	1	month	\$11,944.06	\$11,944.06
Emergency Service Call	5	hours	\$220.50	\$1,102.52

Subtotal: \$37,714.50

Tax (8.00%): \$3,017.16

Total: \$40,731.66

Payment Terms

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