

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202307
Invoice Date: July 01, 2023
Due Date: July 31, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,899.62	\$8,899.62
Monthly Furniture reconfiguration	1	month	\$8,337.22	\$8,337.22
Monthly General maintenance	1	month	\$8,842.30	\$8,842.30

Subtotal: \$26,079.13

Tax (8.00%): \$2,086.33

Total: \$28,165.46

Payment Terms

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