

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202409
Invoice Date: September 01, 2024
Due Date: October 01, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,079.57	\$9,079.57
Monthly Furniture reconfiguration	1	month	\$9,139.90	\$9,139.90
Monthly General maintenance	1	month	\$9,498.81	\$9,498.81

Subtotal: \$27,718.29

Tax (8.00%): \$2,217.46

Total: \$29,935.75

Payment Terms

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