

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202407
Invoice Date: July 15, 2024
Due Date: August 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$15,767.65	\$15,767.65
Monthly Installation	1	month	\$15,878.71	\$15,878.71
Monthly Customer site preparation	1	month	\$16,111.03	\$16,111.03
Emergency Service Call	3	hours	\$224.77	\$674.32

Subtotal: \$48,431.72

Tax (8.00%): \$3,874.54

Total: \$52,306.25

Payment Terms

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