

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202309
Invoice Date: September 15, 2023
Due Date: October 15, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$24,665.06	\$24,665.06
Monthly Facility maintenance	1	month	\$26,831.23	\$26,831.23
Monthly Emergency repairs	1	month	\$24,720.84	\$24,720.84

Subtotal: \$76,217.13

Tax (8.00%): \$6,097.37

Total: \$82,314.50

Payment Terms

['2-hour response time for critical systems', 'Enhanced infection control protocols', 'Monthly compliance reporting', 'Background checks for all personnel', '24/7 emergency support']