

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202405
Invoice Date: May 01, 2024
Due Date: May 31, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,246.50	\$8,246.50
Monthly Furniture reconfiguration	1	month	\$7,567.18	\$7,567.18
Monthly General maintenance	1	month	\$8,037.46	\$8,037.46

Subtotal: \$23,851.14

Tax (8.00%): \$1,908.09

Total: \$25,759.23

Payment Terms

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