

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI005-202403  
**Invoice Date:** March 01, 2024  
**Due Date:** March 31, 2024

**Bill To:**

TechHub Workspace Solutions  
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$6,971.19	\$6,971.19
Monthly Furniture reconfiguration	1	month	\$6,795.65	\$6,795.65
Monthly General maintenance	1	month	\$7,161.41	\$7,161.41

**Subtotal:** \$20,928.25

**Tax (8.00%):** \$1,674.26

**Total:** \$22,602.51

**Payment Terms**

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