

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202302
Invoice Date: February 15, 2023
Due Date: March 17, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$19,177.09	\$19,177.09
Monthly Facility maintenance	1	month	\$19,484.75	\$19,484.75
Monthly Emergency repairs	1	month	\$19,332.22	\$19,332.22

Subtotal: \$57,994.06

Tax (8.00%): \$4,639.53

Total: \$62,633.59

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']