

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202408
Invoice Date: August 01, 2024
Due Date: August 31, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,428.19	\$9,428.19
Monthly Furniture reconfiguration	1	month	\$9,523.33	\$9,523.33
Monthly General maintenance	1	month	\$9,832.28	\$9,832.28
Additional Materials and Supplies	1	lot	\$2,178.59	\$2,178.59

Subtotal: \$30,962.39

Tax (8.00%): \$2,476.99

Total: \$33,439.38

Payment Terms

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