

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202304
Invoice Date: April 15, 2023
Due Date: May 15, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$19,309.23	\$19,309.23
Monthly Facility maintenance	1	month	\$18,691.82	\$18,691.82
Monthly Emergency repairs	1	month	\$19,931.91	\$19,931.91

Subtotal: \$57,932.95

Tax (8.00%): \$4,634.64

Total: \$62,567.58

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']