

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202310
Invoice Date: October 01, 2023
Due Date: October 31, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,862.57	\$8,862.57
Monthly Furniture reconfiguration	1	month	\$9,133.55	\$9,133.55
Monthly General maintenance	1	month	\$8,913.31	\$8,913.31

Subtotal: \$26,909.43

Tax (8.00%): \$2,152.75

Total: \$29,062.18

Payment Terms

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