

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202410
Invoice Date: October 15, 2024
Due Date: November 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$16,029.18	\$16,029.18
Monthly Installation	1	month	\$16,150.51	\$16,150.51
Monthly Customer site preparation	1	month	\$15,971.73	\$15,971.73

Subtotal: \$48,151.42

Tax (8.00%): \$3,852.11

Total: \$52,003.53

Payment Terms

['24-hour response time', 'Enhanced liability coverage', 'Weekly reporting', 'Dedicated weekend crew', 'Eco-friendly materials requirement']