

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI005-202410  
**Invoice Date:** October 01, 2024  
**Due Date:** October 31, 2024

**Bill To:**

TechHub Workspace Solutions  
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,917.12	\$8,917.12
Monthly Furniture reconfiguration	1	month	\$8,949.61	\$8,949.61
Monthly General maintenance	1	month	\$9,163.88	\$9,163.88

**Subtotal:** \$27,030.61

**Tax (8.00%):** \$2,162.45

**Total:** \$29,193.06

**Payment Terms**

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