

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202406
Invoice Date: June 15, 2024
Due Date: July 15, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,979.39	\$13,979.39
Monthly Installation	1	month	\$13,938.05	\$13,938.05
Monthly Customer site preparation	1	month	\$14,082.59	\$14,082.59
Special Maintenance Work	5	hours	\$144.16	\$720.80

Subtotal: \$42,720.82

Tax (8.00%): \$3,417.67

Total: \$46,138.48

Payment Terms

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