

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202208
Invoice Date: August 15, 2022
Due Date: September 14, 2022

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$14,518.07	\$14,518.07
Monthly Installation	1	month	\$15,252.78	\$15,252.78
Monthly Customer site preparation	1	month	\$15,630.07	\$15,630.07

Subtotal: \$45,400.93

Tax (8.00%): \$3,632.07

Total: \$49,033.00

Payment Terms

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