

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202204

Invoice Date: April 15, 2022

Due Date: May 15, 2022

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$12,290.52	\$12,290.52
Monthly Installation	1	month	\$11,776.76	\$11,776.76
Monthly Customer site preparation	1	month	\$11,698.82	\$11,698.82

Subtotal: \$35,766.10

Tax (8.00%): \$2,861.29

Total: \$38,627.38

Payment Terms

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