

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202402
Invoice Date: February 01, 2024
Due Date: March 02, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

| Description | Qty | Unit | Rate | Amount |
|-----------------------------------|-----|-------|------------|------------|
| Monthly Smart device installation | 1 | month | \$6,649.01 | \$6,649.01 |
| Monthly Furniture reconfiguration | 1 | month | \$6,747.15 | \$6,747.15 |
| Monthly General maintenance | 1 | month | \$6,564.86 | \$6,564.86 |

Subtotal: \$19,961.01

Tax (8.00%): \$1,596.88

Total: \$21,557.89

Payment Terms

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