

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202411
Invoice Date: November 15, 2024
Due Date: December 15, 2024

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$25,276.59	\$25,276.59
Monthly Facility maintenance	1	month	\$24,126.55	\$24,126.55
Monthly Emergency repairs	1	month	\$25,529.28	\$25,529.28

Subtotal: \$74,932.43

Tax (8.00%): \$5,994.59

Total: \$80,927.02

Payment Terms

['2-hour response time for critical systems', 'Enhanced infection control protocols', 'Monthly compliance reporting', 'Background checks for all personnel', '24/7 emergency support']