

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202404
Invoice Date: April 01, 2024
Due Date: May 01, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$7,342.69	\$7,342.69
Monthly Furniture reconfiguration	1	month	\$7,249.87	\$7,249.87
Monthly General maintenance	1	month	\$7,382.42	\$7,382.42
Additional Materials and Supplies	1	lot	\$2,403.62	\$2,403.62

Subtotal: \$24,378.60

Tax (8.00%): \$1,950.29

Total: \$26,328.89

Payment Terms

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