

# Metro Utilities Co.

200 Power Avenue  
Metro City  
ST 10002

## INVOICE

Invoice Number: UTIL-202411  
Date: November 01, 2024  
Vendor ID: VEN002  
Terms: Net 30

### Bill To:

ServiceTech Solutions  
2500 Innovation Drive  
Suite 400  
San Jose, CA 95134

Description	Amount
Electricity	\$2,800.00
Water	\$400.00
Internet & Phones	\$1,000.00

**Total Due:** **\$4,200.00**

Please pay within Net 30  
Make checks payable to Metro Utilities Corporation