

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202311
Invoice Date: November 15, 2023
Due Date: December 15, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$26,187.62	\$26,187.62
Monthly Facility maintenance	1	month	\$24,301.15	\$24,301.15
Monthly Emergency repairs	1	month	\$25,535.23	\$25,535.23
Special Maintenance Work	7	hours	\$150.89	\$1,056.20

Subtotal: \$77,080.19

Tax (8.00%): \$6,166.41

Total: \$83,246.60

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']