

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202402
Invoice Date: February 15, 2024
Due Date: March 16, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$12,736.93	\$12,736.93
Monthly Installation	1	month	\$12,310.85	\$12,310.85
Monthly Customer site preparation	1	month	\$12,699.21	\$12,699.21

Subtotal: \$37,746.99

Tax (8.00%): \$3,019.76

Total: \$40,766.74

Payment Terms

['24-hour response time', 'Enhanced liability coverage', 'Weekly reporting', 'Dedicated weekend crew', 'Eco-friendly materials requirement']