

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI004-202410  
**Invoice Date:** October 15, 2024  
**Due Date:** November 14, 2024

**Bill To:**

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$28,262.59	\$28,262.59
Monthly Facility maintenance	1	month	\$29,519.49	\$29,519.49
Monthly Emergency repairs	1	month	\$27,939.14	\$27,939.14

**Subtotal:** \$85,721.21

**Tax (8.00%):** \$6,857.70

**Total:** \$92,578.91

**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']