

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202312
Invoice Date: December 01, 2023
Due Date: December 31, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$7,906.56	\$7,906.56
Monthly Furniture reconfiguration	1	month	\$8,208.48	\$8,208.48
Monthly General maintenance	1	month	\$7,824.45	\$7,824.45
Additional Materials and Supplies	1	lot	\$2,383.28	\$2,383.28

Subtotal: \$26,322.77

Tax (8.00%): \$2,105.82

Total: \$28,428.59

Payment Terms

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