

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202309  
Invoice Date: September 15, 2023  
Due Date: October 15, 2023

## Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

| Description                       | Qty | Unit  | Rate        | Amount      |
|-----------------------------------|-----|-------|-------------|-------------|
| Monthly Furniture assembly        | 1   | month | \$16,630.21 | \$16,630.21 |
| Monthly Installation              | 1   | month | \$16,625.18 | \$16,625.18 |
| Monthly Customer site preparation | 1   | month | \$17,468.45 | \$17,468.45 |
| Emergency Service Call            | 3   | hours | \$229.93    | \$689.80    |

Subtotal: \$51,413.65

Tax (8.00%): \$4,113.09

Total: \$55,526.74

## Payment Terms

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