

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202312
Invoice Date: December 15, 2023
Due Date: January 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,810.87	\$13,810.87
Monthly Installation	1	month	\$14,177.67	\$14,177.67
Monthly Customer site preparation	1	month	\$14,678.20	\$14,678.20
Emergency Service Call	4	hours	\$225.02	\$900.07

Subtotal: \$43,566.81

Tax (8.00%): \$3,485.34

Total: \$47,052.15

Payment Terms

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