

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202212
Invoice Date: December 15, 2022
Due Date: January 14, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,862.57	\$13,862.57
Monthly Installation	1	month	\$13,900.12	\$13,900.12
Monthly Customer site preparation	1	month	\$14,534.27	\$14,534.27

Subtotal: \$42,296.96

Tax (8.00%): \$3,383.76

Total: \$45,680.72

Payment Terms

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