

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202308
Invoice Date: August 01, 2023
Due Date: August 31, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

| Description | Qty | Unit | Rate | Amount |
|-----------------------------------|-----|-------|------------|------------|
| Monthly Smart device installation | 1 | month | \$8,213.16 | \$8,213.16 |
| Monthly Furniture reconfiguration | 1 | month | \$8,390.64 | \$8,390.64 |
| Monthly General maintenance | 1 | month | \$8,523.98 | \$8,523.98 |
| Additional Materials and Supplies | 1 | lot | \$1,784.69 | \$1,784.69 |

Subtotal: \$26,912.46

Tax (8.00%): \$2,153.00

Total: \$29,065.46

Payment Terms

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