

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202307
Invoice Date: July 15, 2023
Due Date: August 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$24,649.89	\$24,649.89
Monthly Facility maintenance	1	month	\$24,540.96	\$24,540.96
Monthly Emergency repairs	1	month	\$22,910.17	\$22,910.17

Subtotal: \$72,101.02

Tax (8.00%): \$5,768.08

Total: \$77,869.11

Payment Terms

['2-hour response time for critical systems', 'Enhanced infection control protocols', 'Monthly compliance reporting', 'Background checks for all personnel', '24/7 emergency support']