

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202211  
Invoice Date: November 15, 2022  
Due Date: December 15, 2022

### Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$14,714.75	\$14,714.75
Monthly Installation	1	month	\$14,855.88	\$14,855.88
Monthly Customer site preparation	1	month	\$15,630.47	\$15,630.47
Additional Materials and Supplies	1	lot	\$2,368.88	\$2,368.88

Subtotal: \$47,569.98

Tax (8.00%): \$3,805.60

Total: \$51,375.57

### Payment Terms

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