

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202306
Invoice Date: June 01, 2023
Due Date: July 01, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,103.01	\$9,103.01
Monthly Furniture reconfiguration	1	month	\$8,729.12	\$8,729.12
Monthly General maintenance	1	month	\$8,466.54	\$8,466.54

Subtotal: \$26,298.67

Tax (8.00%): \$2,103.89

Total: \$28,402.56

Payment Terms

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