

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI004-202404  
**Invoice Date:** April 15, 2024  
**Due Date:** May 15, 2024

**Bill To:**

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$20,619.72	\$20,619.72
Monthly Facility maintenance	1	month	\$22,146.94	\$22,146.94
Monthly Emergency repairs	1	month	\$22,236.43	\$22,236.43

**Subtotal:** \$65,003.09

**Tax (8.00%):** \$5,200.25

**Total:** \$70,203.34

**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']