

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI001-202412  
**Invoice Date:** December 15, 2024  
**Due Date:** January 14, 2025

**Bill To:**

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$14,755.39	\$14,755.39
Monthly Installation	1	month	\$14,068.11	\$14,068.11
Monthly Customer site preparation	1	month	\$14,041.66	\$14,041.66

**Subtotal:** \$42,865.16

**Tax (8.00%):** \$3,429.21

**Total:** \$46,294.37

**Payment Terms**

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