

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202412
Invoice Date: December 01, 2024
Due Date: December 31, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,089.51	\$8,089.51
Monthly Furniture reconfiguration	1	month	\$8,012.13	\$8,012.13
Monthly General maintenance	1	month	\$7,992.95	\$7,992.95
Emergency Service Call	5	hours	\$219.55	\$1,097.76
Special Maintenance Work	4	hours	\$146.37	\$585.47

Subtotal: \$25,777.83

Tax (8.00%): \$2,062.23

Total: \$27,840.06

Payment Terms

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