

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202409
Invoice Date: September 15, 2024
Due Date: October 15, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$15,412.87	\$15,412.87
Monthly Installation	1	month	\$15,751.65	\$15,751.65
Monthly Customer site preparation	1	month	\$16,661.12	\$16,661.12
Additional Materials and Supplies	1	lot	\$1,342.02	\$1,342.02

Subtotal: \$49,167.66

Tax (8.00%): \$3,933.41

Total: \$53,101.07

Payment Terms

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