

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202401
Invoice Date: January 15, 2024
Due Date: February 14, 2024

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$23,645.11	\$23,645.11
Monthly Facility maintenance	1	month	\$25,149.32	\$25,149.32
Monthly Emergency repairs	1	month	\$23,879.91	\$23,879.91
Additional Materials and Supplies	1	lot	\$1,018.86	\$1,018.86

Subtotal: \$73,693.19

Tax (8.00%): \$5,895.46

Total: \$79,588.65

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']