

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202308  
Invoice Date: August 15, 2023  
Due Date: September 14, 2023

## Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$15,616.37	\$15,616.37
Monthly Installation	1	month	\$15,733.96	\$15,733.96
Monthly Customer site preparation	1	month	\$15,890.65	\$15,890.65
Special Maintenance Work	7	hours	\$152.39	\$1,066.76

Subtotal: \$48,307.74

Tax (8.00%): \$3,864.62

Total: \$52,172.36

## Payment Terms

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