

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202405
Invoice Date: May 15, 2024
Due Date: June 14, 2024

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$23,458.25	\$23,458.25
Monthly Facility maintenance	1	month	\$21,875.12	\$21,875.12
Monthly Emergency repairs	1	month	\$22,525.94	\$22,525.94

Subtotal: \$67,859.31

Tax (8.00%): \$5,428.74

Total: \$73,288.05

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']