

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202205
Invoice Date: May 15, 2022
Due Date: June 14, 2022

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,444.97	\$13,444.97
Monthly Installation	1	month	\$13,483.47	\$13,483.47
Monthly Customer site preparation	1	month	\$12,942.18	\$12,942.18

Subtotal: \$39,870.63

Tax (8.00%): \$3,189.65

Total: \$43,060.28

Payment Terms

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