

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202303  
Invoice Date: March 15, 2023  
Due Date: April 14, 2023

### Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,233.46	\$13,233.46
Monthly Installation	1	month	\$13,281.16	\$13,281.16
Monthly Customer site preparation	1	month	\$13,592.47	\$13,592.47

Subtotal: \$40,107.09

Tax (8.00%): \$3,208.57

Total: \$43,315.66

### Payment Terms

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