

# Metro Utilities Co.

200 Power Avenue  
Metro City  
ST 10002

## INVOICE

Invoice Number: UTIL-202408  
Date: August 01, 2024  
Vendor ID: VEN002  
Terms: Net 30

### Bill To:

ServiceTech Solutions  
2500 Innovation Drive  
Suite 400  
San Jose, CA 95134

| Description       | Amount     |
|-------------------|------------|
| Electricity       | \$3,640.00 |
| Water             | \$400.00   |
| Internet & Phones | \$1,000.00 |

**Total Due:** **\$5,460.00**

Please pay within Net 30  
Make checks payable to Metro Utilities Corporation