

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202301  
Invoice Date: January 15, 2023  
Due Date: February 14, 2023

## Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,463.00	\$13,463.00
Monthly Installation	1	month	\$12,487.66	\$12,487.66
Monthly Customer site preparation	1	month	\$13,146.41	\$13,146.41
Emergency Service Call	6	hours	\$225.38	\$1,352.27
Additional Materials and Supplies	1	lot	\$2,491.23	\$2,491.23

Subtotal: \$42,940.57

Tax (8.00%): \$3,435.25

Total: \$46,375.82

## Payment Terms

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