

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202303
Invoice Date: March 15, 2023
Due Date: April 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$20,471.95	\$20,471.95
Monthly Facility maintenance	1	month	\$19,677.70	\$19,677.70
Monthly Emergency repairs	1	month	\$20,142.61	\$20,142.61

Subtotal: \$60,292.26

Tax (8.00%): \$4,823.38

Total: \$65,115.64

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']