

Metro Utilities Co.

200 Power Avenue
Metro City
ST 10002

INVOICE

Invoice Number: UTIL-202401
Date: January 01, 2024
Vendor ID: VEN002
Terms: Net 30

Bill To:

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

Description	Amount
Electricity	\$3,360.00
Water	\$400.00
Internet & Phones	\$1,000.00

Total Due: **\$5,040.00**

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