

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202307
Invoice Date: July 15, 2023
Due Date: August 14, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

| Description | Qty | Unit | Rate | Amount |
|-----------------------------------|-----|-------|-------------|-------------|
| Monthly Furniture assembly | 1 | month | \$15,385.12 | \$15,385.12 |
| Monthly Installation | 1 | month | \$14,658.24 | \$14,658.24 |
| Monthly Customer site preparation | 1 | month | \$14,462.63 | \$14,462.63 |

Subtotal: \$44,505.99

Tax (8.00%): \$3,560.48

Total: \$48,066.47

Payment Terms

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