

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202311
Invoice Date: November 15, 2023
Due Date: December 15, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$15,021.66	\$15,021.66
Monthly Installation	1	month	\$15,430.37	\$15,430.37
Monthly Customer site preparation	1	month	\$15,591.95	\$15,591.95

Subtotal: \$46,043.98

Tax (8.00%): \$3,683.52

Total: \$49,727.50

Payment Terms

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