

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202411
Invoice Date: November 01, 2024
Due Date: December 01, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,449.55	\$9,449.55
Monthly Furniture reconfiguration	1	month	\$9,369.79	\$9,369.79
Monthly General maintenance	1	month	\$9,064.65	\$9,064.65
Additional Materials and Supplies	1	lot	\$590.40	\$590.40

Subtotal: \$28,474.39

Tax (8.00%): \$2,277.95

Total: \$30,752.34

Payment Terms

['6-hour response time', 'Smart building systems support', 'Weekly status reports', 'Dedicated technical team', 'Flexible scheduling for tenant needs']