

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI004-202306  
**Invoice Date:** June 15, 2023  
**Due Date:** July 15, 2023

**Bill To:**

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$23,097.95	\$23,097.95
Monthly Facility maintenance	1	month	\$24,113.06	\$24,113.06
Monthly Emergency repairs	1	month	\$24,571.14	\$24,571.14

**Subtotal:** \$71,782.15

**Tax (8.00%):** \$5,742.57

**Total:** \$77,524.72

**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']