

# INVOICE

## ServiceTech Solutions

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

**Invoice Number:** INV-CLI001-202206  
**Invoice Date:** June 15, 2022  
**Due Date:** July 15, 2022

### Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,444.03	\$13,444.03
Monthly Installation	1	month	\$12,763.92	\$12,763.92
Monthly Customer site preparation	1	month	\$12,889.57	\$12,889.57
Additional Materials and Supplies	1	lot	\$2,322.31	\$2,322.31

**Subtotal:** \$41,419.82

**Tax (8.00%):** \$3,313.59

**Total:** \$44,733.41

### Payment Terms

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