

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202306
Invoice Date: June 15, 2023
Due Date: July 15, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$14,222.34	\$14,222.34
Monthly Installation	1	month	\$14,674.57	\$14,674.57
Monthly Customer site preparation	1	month	\$13,906.28	\$13,906.28

Subtotal: \$42,803.19

Tax (8.00%): \$3,424.25

Total: \$46,227.44

Payment Terms

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