

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202305
Invoice Date: May 15, 2023
Due Date: June 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$21,299.18	\$21,299.18
Monthly Facility maintenance	1	month	\$19,719.44	\$19,719.44
Monthly Emergency repairs	1	month	\$19,422.48	\$19,422.48

Subtotal: \$60,441.10

Tax (8.00%): \$4,835.29

Total: \$65,276.39

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']