

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202308
Invoice Date: August 15, 2023
Due Date: September 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$25,637.36	\$25,637.36
Monthly Facility maintenance	1	month	\$24,874.44	\$24,874.44
Monthly Emergency repairs	1	month	\$26,993.65	\$26,993.65
Additional Materials and Supplies	1	lot	\$1,419.11	\$1,419.11

Subtotal: \$78,924.56

Tax (8.00%): \$6,313.96

Total: \$85,238.52

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']