

# INVOICE

**ServiceTech Solutions**

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

**Invoice Number:** INV-CLI004-202402  
**Invoice Date:** February 15, 2024  
**Due Date:** March 16, 2024

**Bill To:**

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$20,095.94	\$20,095.94
Monthly Facility maintenance	1	month	\$20,620.11	\$20,620.11
Monthly Emergency repairs	1	month	\$19,849.43	\$19,849.43
Additional Materials and Supplies	1	lot	\$1,289.16	\$1,289.16

**Subtotal:** \$61,854.64

**Tax (8.00%):** \$4,948.37

**Total:** \$66,803.02

**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']