

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202407
Invoice Date: July 01, 2024
Due Date: July 31, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$8,594.95	\$8,594.95
Monthly Furniture reconfiguration	1	month	\$9,132.01	\$9,132.01
Monthly General maintenance	1	month	\$9,123.75	\$9,123.75

Subtotal: \$26,850.72

Tax (8.00%): \$2,148.06

Total: \$28,998.78

Payment Terms

['6-hour response time', 'Smart building systems support', 'Weekly status reports', 'Dedicated technical team', 'Flexible scheduling for tenant needs']