

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202302
Invoice Date: February 15, 2023
Due Date: March 17, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$11,970.57	\$11,970.57
Monthly Installation	1	month	\$11,612.24	\$11,612.24
Monthly Customer site preparation	1	month	\$11,715.43	\$11,715.43
Emergency Service Call	3	hours	\$218.42	\$655.25

Subtotal: \$35,953.48

Tax (8.00%): \$2,876.28

Total: \$38,829.76

Payment Terms

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