

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202411  
Invoice Date: November 15, 2024  
Due Date: December 15, 2024

### Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$17,195.54	\$17,195.54
Monthly Installation	1	month	\$16,513.56	\$16,513.56
Monthly Customer site preparation	1	month	\$16,595.99	\$16,595.99
Special Maintenance Work	8	hours	\$156.41	\$1,251.30

Subtotal: \$51,556.40

Tax (8.00%): \$4,124.51

Total: \$55,680.91

### Payment Terms

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