

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202304
Invoice Date: April 15, 2023
Due Date: May 15, 2023

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

| Description | Qty | Unit | Rate | Amount |
|-----------------------------------|-----|-------|-------------|-------------|
| Monthly Furniture assembly | 1 | month | \$12,436.66 | \$12,436.66 |
| Monthly Installation | 1 | month | \$12,539.57 | \$12,539.57 |
| Monthly Customer site preparation | 1 | month | \$12,109.51 | \$12,109.51 |

Subtotal: \$37,085.74

Tax (8.00%): \$2,966.86

Total: \$40,052.60

Payment Terms

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