

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202203  
Invoice Date: March 15, 2022  
Due Date: April 14, 2022

### Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,427.34	\$13,427.34
Monthly Installation	1	month	\$13,060.80	\$13,060.80
Monthly Customer site preparation	1	month	\$13,695.10	\$13,695.10

Subtotal: \$40,183.25

Tax (8.00%): \$3,214.66

Total: \$43,397.91

### Payment Terms

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