

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202403
Invoice Date: March 15, 2024
Due Date: April 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,737.76	\$13,737.76
Monthly Installation	1	month	\$14,325.64	\$14,325.64
Monthly Customer site preparation	1	month	\$13,966.28	\$13,966.28
Emergency Service Call	3	hours	\$228.84	\$686.53

Subtotal: \$42,716.21

Tax (8.00%): \$3,417.30

Total: \$46,133.51

Payment Terms

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