

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202405
Invoice Date: May 15, 2024
Due Date: June 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$12,542.11	\$12,542.11
Monthly Installation	1	month	\$13,093.22	\$13,093.22
Monthly Customer site preparation	1	month	\$13,295.74	\$13,295.74
Additional Materials and Supplies	1	lot	\$1,328.95	\$1,328.95

Subtotal: \$40,260.03

Tax (8.00%): \$3,220.80

Total: \$43,480.83

Payment Terms

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