

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202401
Invoice Date: January 01, 2024
Due Date: January 31, 2024

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$7,062.88	\$7,062.88
Monthly Furniture reconfiguration	1	month	\$7,646.48	\$7,646.48
Monthly General maintenance	1	month	\$7,391.20	\$7,391.20
Additional Materials and Supplies	1	lot	\$2,401.65	\$2,401.65

Subtotal: \$24,502.21

Tax (8.00%): \$1,960.18

Total: \$26,462.39

Payment Terms

['6-hour response time', 'Smart building systems support', 'Weekly status reports', 'Dedicated technical team', 'Flexible scheduling for tenant needs']