

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202210
Invoice Date: October 15, 2022
Due Date: November 14, 2022

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$14,754.98	\$14,754.98
Monthly Installation	1	month	\$14,756.68	\$14,756.68
Monthly Customer site preparation	1	month	\$15,096.59	\$15,096.59

Subtotal: \$44,608.25

Tax (8.00%): \$3,568.66

Total: \$48,176.91

Payment Terms

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