

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202309
Invoice Date: September 01, 2023
Due Date: October 01, 2023

Bill To:

TechHub Workspace Solutions
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,118.31	\$9,118.31
Monthly Furniture reconfiguration	1	month	\$9,350.48	\$9,350.48
Monthly General maintenance	1	month	\$9,237.42	\$9,237.42
Additional Materials and Supplies	1	lot	\$1,861.66	\$1,861.66

Subtotal: \$29,567.87

Tax (8.00%): \$2,365.43

Total: \$31,933.30

Payment Terms

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