

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI004-202408  
Invoice Date: August 15, 2024  
Due Date: September 14, 2024

### Bill To:

InnoHealth Medical Centers  
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$28,349.51	\$28,349.51
Monthly Facility maintenance	1	month	\$27,090.72	\$27,090.72
Monthly Emergency repairs	1	month	\$26,675.00	\$26,675.00
Emergency Service Call	6	hours	\$231.05	\$1,386.32
Additional Materials and Supplies	1	lot	\$1,829.64	\$1,829.64

Subtotal: \$85,331.20

Tax (8.00%): \$6,826.50

Total: \$92,157.69

### Payment Terms

['2-hour response time for critical systems', 'Enhanced infection control protocols', 'Monthly compliance reporting', 'Background checks for all personnel', '24/7 emergency support']