

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202301
Invoice Date: January 15, 2023
Due Date: February 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$24,833.08	\$24,833.08
Monthly Facility maintenance	1	month	\$25,154.71	\$25,154.71
Monthly Emergency repairs	1	month	\$23,917.18	\$23,917.18
Additional Materials and Supplies	1	lot	\$1,562.53	\$1,562.53

Subtotal: \$75,467.50

Tax (8.00%): \$6,037.40

Total: \$81,504.90

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']