

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI001-202401
Invoice Date: January 15, 2024
Due Date: February 14, 2024

Bill To:

GreenSpaces Living
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$13,310.05	\$13,310.05
Monthly Installation	1	month	\$12,955.34	\$12,955.34
Monthly Customer site preparation	1	month	\$13,064.78	\$13,064.78
Additional Materials and Supplies	1	lot	\$1,725.26	\$1,725.26

Subtotal: \$41,055.43

Tax (8.00%): \$3,284.43

Total: \$44,339.87

Payment Terms

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