

# INVOICE

## ServiceTech Solutions

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

Invoice Number: INV-CLI001-202310  
Invoice Date: October 15, 2023  
Due Date: November 14, 2023

## Bill To:

GreenSpaces Living  
Attn: Emily Rodriguez

Description	Qty	Unit	Rate	Amount
Monthly Furniture assembly	1	month	\$15,073.49	\$15,073.49
Monthly Installation	1	month	\$15,205.00	\$15,205.00
Monthly Customer site preparation	1	month	\$15,505.88	\$15,505.88

Subtotal: \$45,784.37

Tax (8.00%): \$3,662.75

Total: \$49,447.12

## Payment Terms

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