

# INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI005-202406  
Invoice Date: June 01, 2024  
Due Date: July 01, 2024

Bill To:

TechHub Workspace Solutions  
Attn: Alex Rivera

Description	Qty	Unit	Rate	Amount
Monthly Smart device installation	1	month	\$9,588.08	\$9,588.08
Monthly Furniture reconfiguration	1	month	\$9,981.61	\$9,981.61
Monthly General maintenance	1	month	\$9,852.84	\$9,852.84
Emergency Service Call	5	hours	\$235.27	\$1,176.35
Additional Materials and Supplies	1	lot	\$736.07	\$736.07

Subtotal: \$31,334.96

Tax (8.00%): \$2,506.80

Total: \$33,841.76

Payment Terms

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