

INVOICE

ServiceTech Solutions

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

Invoice Number: INV-CLI004-202310
Invoice Date: October 15, 2023
Due Date: November 14, 2023

Bill To:

InnoHealth Medical Centers
Attn: Dr. Rachel Thompson

Description	Qty	Unit	Rate	Amount
Monthly Medical equipment installation	1	month	\$25,495.91	\$25,495.91
Monthly Facility maintenance	1	month	\$26,179.22	\$26,179.22
Monthly Emergency repairs	1	month	\$23,979.17	\$23,979.17
Emergency Service Call	2	hours	\$215.00	\$429.99

Subtotal: \$76,084.30

Tax (8.00%): \$6,086.74

Total: \$82,171.04

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']