

# Invoice

**Invoice Number:** 854

**Billed to:**  
UniCorp Inc., 123 Business Road, Business City, BC 12345

**Pay to:**  
Bob Smith, 35 Pine St, Leipzig 86596

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	15	\$117.80	\$1767.00
Maintenance	System maintenance and support	10	\$92.07	\$920.70
Design Work	Website design and graphics	18	\$54.69	\$984.42
SEO Optimization	Search engine optimization	7	\$60.52	\$423.64
SEO Optimization	Search engine optimization	20	\$111.59	\$2231.80

**Total Cost:** \$6327.56

**Due Date:** 31 July 2024

Thank you for your business!