

Invoice

Invoice Number: 152

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

Pay to:
James Anderson, 78 Maple Ave, Glasgow 57919

Item	Description	Quantity	Unit Price	Total
SEO Optimization	Search engine optimization	20	\$107.52	\$2150.40
SEO Optimization	Search engine optimization	1	\$77.77	\$77.77
Content Creation	Writing and editing content	4	\$67.72	\$270.88
SEO Optimization	Search engine optimization	9	\$51.02	\$459.18
Research	Market research and analysis	16	\$62.92	\$1006.72

Total Cost: \$3964.95

Due Date: 31 June 2024

Thank you for your business!