

# Invoice

**Invoice Number:** 444

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

**Pay to:**  
Robert Jackson, 72 Torvalds St, Glasgow 18129

Item	Description	Quantity	Unit Price	Total
SEO Optimization	Search engine optimization	5	\$142.93	\$714.65
Maintenance	System maintenance and support	8	\$124.96	\$999.68
Maintenance	System maintenance and support	4	\$82.81	\$331.24
Research	Market research and analysis	2	\$124.83	\$249.66
SEO Optimization	Search engine optimization	18	\$79.22	\$1425.96

**Total Cost:** \$3721.19

**Due Date:** 31 July 2024

Thank you for your business!