

# Invoice

**Invoice Number:** 284

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

**Pay to:**  
Jessica Taylor, 33 Pine St, Leipzig 60578

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	4	\$85.96	\$343.84
Content Creation	Writing and editing content	8	\$95.40	\$763.20
Consultation	Technical consultation	9	\$67.40	\$606.60
Consultation	Technical consultation	5	\$119.84	\$599.20
Research	Market research and analysis	11	\$76.18	\$837.98

**Total Cost:** \$3150.82

**Due Date:** 31 May 2024

Thank you for your business!