

# Invoice

**Invoice Number:** 936

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

**Pay to:**  
Emily Johnson, 10 Main St, Haifa 23253

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	6	\$46.60	\$279.60
Consultation	Technical consultation	8	\$69.79	\$558.32
Design Work	Website design and graphics	4	\$92.78	\$371.12
Maintenance	System maintenance and support	10	\$122.80	\$1228.00
Consultation	Technical consultation	6	\$130.14	\$780.84

**Total Cost:** \$3217.88

**Due Date:** 31 December 2024

Thank you for your business!