Invoice

Invoice Number: 425

Billed to:

UniCorp Inc., 123 Business Road, Business City, BC 12345

Pay to:

David Miller, 84 Amsterdam St, London 31770

	Item	Description	Quantity	Unit Price	Total
S	ocial Media Managemer	t Managing social media profiles	3	\$53.95	\$161.85
S	ocial Media Managemer	t Managing social media profiles	20	\$38.80	\$776.00
	Development	Backend API development	3	\$115.00	\$345.00
	SEO Optimization	Search engine optimization	9	\$145.55	\$1309.95
	Design Work	Website design and graphics	4	\$130.39	\$521.56

Total Cost: \$3114.36

Due Date: 31 August 2024

Thank you for your business!