

Invoice

Invoice Number: 978

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

Pay to:
Thomas Harris, 81 Kenwood Ave, Leipzig 99912

Item	Description	Quantity	Unit Price	Total
Social Media Management	Managing social media profiles	7	\$71.10	\$497.70
	Research	7	\$87.06	\$609.42
	Maintenance	13	\$61.95	\$805.35
	Research	20	\$120.08	\$2401.60
	Development	12	\$101.29	\$1215.48

Total Cost: \$5529.55

Due Date: 31 April 2024

Thank you for your business!