Invoice

Invoice Number: 130

Billed to:

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

Pay to:

John Doe, 64 Elm St, Chengdu 25335

	Item	Description	Quantity	Unit Price	Total
	Development	Backend API development	4	\$33.68	\$134.72
s	ocial Media Managemer	t Managing social media profiles	3	\$103.53	\$310.59
	Consultation	Technical consultation	13	\$108.92	\$1415.96
s	ocial Media Managemer	t Managing social media profiles	11	\$131.63	\$1447.93
	Consultation	Technical consultation	1	\$55.79	\$55.79

Total Cost: \$3364.99

Due Date: 31 June 2024

Thank you for your business!