

# Invoice

**Invoice Number:** 747

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

**Pay to:**  
Daniel Moore, 1 Kenwood Ave, Leipzig 79864

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	1	\$67.37	\$67.37
Maintenance	System maintenance and support	7	\$130.62	\$914.34
Design Work	Website design and graphics	9	\$93.35	\$840.15
Content Creation	Writing and editing content	2	\$67.31	\$134.62
Consultation	Technical consultation	12	\$47.59	\$571.08

**Total Cost:** \$2527.56

**Due Date:** 31 March 2024

Thank you for your business!