

Invoice

Invoice Number: 567

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

Pay to:
Michael Brown, 83 Main St, London 13899

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	20	\$123.10	\$2462.00
Content Creation	Writing and editing content	15	\$142.19	\$2132.85
Social Media Management	Managing social media profiles	18	\$38.01	\$684.18
Design Work	Website design and graphics	9	\$37.80	\$340.20
Research	Market research and analysis	20	\$133.08	\$2661.60

Total Cost: \$8280.83

Due Date: 31 May 2024

Thank you for your business!