

Invoice

Invoice Number: 435

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

Pay to:
John Doe, 40 Pine St, London 49313

Item	Description	Quantity	Unit Price	Total
SEO Optimization	Search engine optimization	10	\$59.43	\$594.30
Research	Market research and analysis	13	\$121.40	\$1578.20
Consultation	Technical consultation	3	\$82.36	\$247.08
Content Creation	Writing and editing content	4	\$40.41	\$161.64
Design Work	Website design and graphics	9	\$101.48	\$913.32

Total Cost: \$3494.54

Due Date: 31 January 2024

Thank you for your business!