

Invoice

Invoice Number: 348

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

Pay to:
David Miller, 90 Maple Ave, Glasgow 63935

Item	Description	Quantity	Unit Price	Total
SEO Optimization	Search engine optimization	16	\$55.00	\$880.00
SEO Optimization	Search engine optimization	17	\$109.97	\$1869.49
Research	Market research and analysis	5	\$44.39	\$221.95
Development	Backend API development	8	\$49.53	\$396.24
Design Work	Website design and graphics	4	\$111.24	\$444.96

Total Cost: \$3812.64

Due Date: 31 April 2024

Thank you for your business!