

Invoice

Invoice Number: 860

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

Pay to:
Christopher Garcia, 47 Sesame St, Chicago 76685

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	20	\$87.85	\$1757.00
Development	Backend API development	3	\$139.42	\$418.26
Development	Backend API development	2	\$67.56	\$135.12
Design Work	Website design and graphics	15	\$148.62	\$2229.30
Research	Market research and analysis	13	\$31.41	\$408.33

Total Cost: \$4948.01

Due Date: 31 November 2024

Thank you for your business!