

Invoice

Invoice Number: 837

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

Pay to:
David Miller, 27 Pine St, Jakarta 31675

Item	Description	Quantity	Unit Price	Total
Maintenance	System maintenance and support	13	\$104.59	\$1359.67
Social Media Management	Managing social media profiles	5	\$138.06	\$690.30
Development	Backend API development	13	\$121.39	\$1578.07
Social Media Management	Managing social media profiles	13	\$147.70	\$1920.10
Consultation	Technical consultation	6	\$52.44	\$314.64

Total Cost: \$5862.78

Due Date: 31 March 2024

Thank you for your business!