

# Invoice

**Invoice Number:** 398

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

**Pay to:**  
James Anderson, 63 Torvalds St, Groningen 33421

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	10	\$114.56	\$1145.60
SEO Optimization	Search engine optimization	4	\$140.83	\$563.32
Consultation	Technical consultation	17	\$33.49	\$569.33
Content Creation	Writing and editing content	4	\$128.85	\$515.40
SEO Optimization	Search engine optimization	5	\$136.36	\$681.80

**Total Cost:** \$3475.45

**Due Date:** 31 May 2024

Thank you for your business!