

Invoice

Invoice Number: 852

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

Pay to:
Michael Brown, 94 Main St, Groningen 82937

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	16	\$148.41	\$2374.56
Content Creation	Writing and editing content	9	\$61.16	\$550.44
Design Work	Website design and graphics	13	\$116.94	\$1520.22
Design Work	Website design and graphics	3	\$32.48	\$97.44
Social Media Management	Managing social media profiles	8	\$110.10	\$880.80

Total Cost: \$5423.46

Due Date: 31 August 2024

Thank you for your business!