

# Invoice

**Invoice Number:** 152

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

**Pay to:**  
Emily Johnson, 77 Pine St, Glasgow 57925

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	9	\$88.25	\$794.25
SEO Optimization	Search engine optimization	5	\$141.31	\$706.55
Content Creation	Writing and editing content	11	\$140.63	\$1546.93
Development	Backend API development	14	\$51.53	\$721.42
Social Media Management	Managing social media profiles	9	\$85.13	\$766.17

**Total Cost:** \$4535.32

**Due Date:** 31 November 2024

Thank you for your business!