

Invoice

Invoice Number: 178

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

Pay to:
Thomas Harris, 16 Main St, Jakarta 82153

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	10	\$90.13	\$901.30
Maintenance	System maintenance and support	11	\$47.53	\$522.83
Maintenance	System maintenance and support	5	\$61.28	\$306.40
Research	Market research and analysis	13	\$39.98	\$519.74
Maintenance	System maintenance and support	10	\$110.37	\$1103.70

Total Cost: \$3353.97

Due Date: 31 July 2024

Thank you for your business!