

Invoice

Invoice Number: 407

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

Pay to:
Robert Jackson, 50 Sesame St, Chengdu 57771

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	7	\$118.80	\$831.60
Consultation	Technical consultation	6	\$138.93	\$833.58
Research	Market research and analysis	9	\$93.85	\$844.65
SEO Optimization	Search engine optimization	18	\$60.01	\$1080.18
Development	Backend API development	1	\$146.74	\$146.74

Total Cost: \$3736.75

Due Date: 31 October 2024

Thank you for your business!