

Invoice

Invoice Number: 958

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

Pay to:
Sarah Wilson, 69 Sesame St, London 44980

Item	Description	Quantity	Unit Price	Total
Maintenance	System maintenance and support	16	\$36.19	\$579.04
Content Creation	Writing and editing content	13	\$110.00	\$1430.00
Social Media Management	Managing social media profiles	10	\$77.41	\$774.10
Development	Backend API development	5	\$141.14	\$705.70
Maintenance	System maintenance and support	2	\$38.64	\$77.28

Total Cost: \$3566.12

Due Date: 31 December 2024

Thank you for your business!