

Invoice

Invoice Number: 941

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

Pay to:
Emily Johnson, 7 Torvalds St, Haifa 92889

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	11	\$64.81	\$712.91
SEO Optimization	Search engine optimization	8	\$136.33	\$1090.64
Content Creation	Writing and editing content	18	\$134.18	\$2415.24
Design Work	Website design and graphics	1	\$80.64	\$80.64
Social Media Management	Managing social media profiles	9	\$98.09	\$882.81

Total Cost: \$5182.24

Due Date: 31 June 2024

Thank you for your business!