

Invoice

Invoice Number: 350

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

Pay to:
John Doe, 53 Kenwood Ave, Chicago 60916

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	13	\$86.74	\$1127.62
Social Media Management	Managing social media profiles	20	\$143.42	\$2868.40
Research	Market research and analysis	10	\$36.59	\$365.90
Content Creation	Writing and editing content	14	\$83.28	\$1165.92
Research	Market research and analysis	6	\$57.23	\$343.38

Total Cost: \$5871.22

Due Date: 31 August 2024

Thank you for your business!