

Invoice

Invoice Number: 608

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

Pay to:
John Doe, 13 Torvalds St, Haifa 37662

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	2	\$112.82	\$225.64
Consultation	Technical consultation	16	\$112.79	\$1804.64
Social Media Management	Managing social media profiles	3	\$128.21	\$384.63
Consultation	Technical consultation	8	\$119.04	\$952.32
Social Media Management	Managing social media profiles	5	\$112.85	\$564.25

Total Cost: \$3931.48

Due Date: 31 September 2024

Thank you for your business!