Invoice

Invoice Number: 649

Billed to:

UniCorp Inc., 123 Business Road, Business City, BC 12345

Pay to:

Charles Thompson, 8 Kenwood Ave, Haifa 35144

	Item	Description	Quantity	Unit Price	Total
S	ocial Media Managemer	t Managing social media profiles	11	\$61.94	\$681.34
	Consultation	Technical consultation	15	\$139.18	\$2087.70
	Development	Backend API development	6	\$43.18	\$259.08
	SEO Optimization	Search engine optimization	18	\$68.07	\$1225.26
	Research	Market research and analysis	18	\$136.52	\$2457.36

Total Cost: \$6710.74

Due Date: 31 December 2024

Thank you for your business!