

# Invoice

**Invoice Number:** 790

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

**Pay to:**  
Patricia Martinez, 28 Kenwood Ave, Groningen 70470

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	4	\$140.45	\$561.80
Consultation	Technical consultation	7	\$48.91	\$342.37
Social Media Management	Managing social media profiles	4	\$35.45	\$141.80
Consultation	Technical consultation	8	\$148.19	\$1185.52
Design Work	Website design and graphics	13	\$40.61	\$527.93

**Total Cost: \$2759.42**

**Due Date:** 31 December 2024

Thank you for your business!