

Invoice

Invoice Number: 872

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

Pay to:
Bob Smith, 6 Maple Ave, Leipzig 85835

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	18	\$44.84	\$807.12
Maintenance	System maintenance and support	20	\$33.18	\$663.60
Maintenance	System maintenance and support	10	\$147.78	\$1477.80
Research	Market research and analysis	10	\$48.79	\$487.90
Consultation	Technical consultation	2	\$39.91	\$79.82

Total Cost: \$3516.24

Due Date: 31 May 2024

Thank you for your business!