

Invoice

Invoice Number: 924

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

Pay to:
Patricia Martinez, 42 Maple Ave, Vancouver 68830

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	6	\$77.06	\$462.36
Content Creation	Writing and editing content	1	\$98.87	\$98.87
Development	Backend API development	7	\$114.30	\$800.10
Content Creation	Writing and editing content	6	\$134.47	\$806.82
Development	Backend API development	4	\$130.39	\$521.56

Total Cost: \$2689.71

Due Date: 31 April 2024

Thank you for your business!