

# Invoice

**Invoice Number:** 871

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

**Pay to:**  
Barbara White, 81 Elm St, Groningen 23997

Item	Description	Quantity	Unit Price	Total
Maintenance	System maintenance and support	15	\$90.37	\$1355.55
Content Creation	Writing and editing content	3	\$43.37	\$130.11
Content Creation	Writing and editing content	17	\$138.93	\$2361.81
Social Media Management	Managing social media profiles	12	\$113.84	\$1366.08
Research	Market research and analysis	7	\$99.72	\$698.04

**Total Cost:** \$5911.59

**Due Date:** 31 September 2024

Thank you for your business!