## Invoice

**Invoice Number:** 136

Billed to:

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

Pay to:

Alice Jones, 99 Kenwood Ave, Chengdu 22911

| Item             | Description                  | Quantity | Unit Price | Total     |
|------------------|------------------------------|----------|------------|-----------|
| Design Work      | Website design and graphics  | 17       | \$67.01    | \$1139.17 |
| Development      | Backend API development      | 13       | \$122.22   | \$1588.86 |
| SEO Optimization | Search engine optimization   | 8        | \$83.29    | \$666.32  |
| Consultation     | Technical consultation       | 1        | \$100.72   | \$100.72  |
| Research         | Market research and analysis | 20       | \$36.85    | \$737.00  |

Total Cost: \$4232.07

Due Date: 31 February 2024

Thank you for your business!