

# Invoice

**Invoice Number:** 902

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

**Pay to:**  
Sarah Wilson, 4 Amsterdam St, Chicago 37563

Item	Description	Quantity	Unit Price	Total
Maintenance	System maintenance and support	3	\$53.84	\$161.52
Design Work	Website design and graphics	5	\$142.67	\$713.35
Development	Backend API development	2	\$130.26	\$260.52
SEO Optimization	Search engine optimization	8	\$138.79	\$1110.32
Design Work	Website design and graphics	13	\$127.63	\$1659.19

**Total Cost: \$3904.90**

**Due Date:** 31 March 2024

Thank you for your business!