

Invoice

Invoice Number: 832

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

Pay to:
Mary Wilson, 85 Kenwood Ave, Glasgow 47597

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	14	\$55.39	\$775.46
Design Work	Website design and graphics	3	\$51.43	\$154.29
Maintenance	System maintenance and support	1	\$39.75	\$39.75
Consultation	Technical consultation	12	\$35.79	\$429.48
Research	Market research and analysis	12	\$77.63	\$931.56

Total Cost: \$2330.54

Due Date: 31 April 2024

Thank you for your business!