

Invoice

Invoice Number: 995

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

Pay to:
Robert Jackson, 28 Pine St, Haifa 18436

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	5	\$36.52	\$182.60
Content Creation	Writing and editing content	5	\$69.21	\$346.05
Content Creation	Writing and editing content	12	\$99.82	\$1197.84
Content Creation	Writing and editing content	6	\$62.30	\$373.80
Maintenance	System maintenance and support	20	\$66.27	\$1325.40

Total Cost: \$3425.69

Due Date: 31 May 2024

Thank you for your business!