

# Invoice

**Invoice Number:** 169

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

**Pay to:**  
Patricia Martinez, 53 Amsterdam St, Chengdu 71645

Item	Description	Quantity	Unit Price	Total
Design Work	Website design and graphics	11	\$32.30	\$355.30
Maintenance	System maintenance and support	4	\$69.23	\$276.92
Maintenance	System maintenance and support	13	\$129.66	\$1685.58
Consultation	Technical consultation	17	\$128.47	\$2183.99
Maintenance	System maintenance and support	3	\$120.42	\$361.26

**Total Cost: \$4863.05**

**Due Date:** 31 September 2024

Thank you for your business!