

Invoice

Invoice Number: 945

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

Pay to:
Michael Brown, 64 Main St, Groningen 12074

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	9	\$109.30	\$983.70
Research	Market research and analysis	16	\$82.46	\$1319.36
Maintenance	System maintenance and support	20	\$75.91	\$1518.20
Research	Market research and analysis	5	\$36.11	\$180.55
Consultation	Technical consultation	15	\$54.08	\$811.20

Total Cost: \$4813.01

Due Date: 31 March 2024

Thank you for your business!