

Invoice

Invoice Number: 919

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

Pay to:
John Doe, 10 Pine St, Haifa 87808

Item	Description	Quantity	Unit Price	Total
Development	Backend API development	7	\$95.51	\$668.57
Maintenance	System maintenance and support	14	\$72.39	\$1013.46
Consultation	Technical consultation	9	\$45.73	\$411.57
SEO Optimization	Search engine optimization	15	\$111.55	\$1673.25
Consultation	Technical consultation	7	\$47.09	\$329.63

Total Cost: \$4096.48

Due Date: 31 November 2024

Thank you for your business!