

# Invoice

**Invoice Number:** 599

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

**Pay to:**  
Robert Jackson, 86 Sesame St, Haifa 38609

Item	Description	Quantity	Unit Price	Total
Content Creation	Writing and editing content	14	\$61.51	\$861.14
Maintenance	System maintenance and support	19	\$111.08	\$2110.52
Design Work	Website design and graphics	16	\$44.27	\$708.32
SEO Optimization	Search engine optimization	4	\$80.52	\$322.08
Design Work	Website design and graphics	8	\$39.09	\$312.72

**Total Cost:** \$4314.78

**Due Date:** 31 September 2024

Thank you for your business!