

Invoice

Invoice Number: 693

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

Pay to:
David Miller, 64 Kenwood Ave, Jakarta 83037

Item	Description	Quantity	Unit Price	Total
Development	Backend API development	3	\$107.53	\$322.59
Content Creation	Writing and editing content	18	\$95.64	\$1721.52
Development	Backend API development	16	\$48.00	\$768.00
Development	Backend API development	6	\$66.63	\$399.78
Social Media Management	Managing social media profiles	11	\$114.20	\$1256.20

Total Cost: \$4468.09

Due Date: 31 October 2024

Thank you for your business!