

Invoice

Invoice Number: 213

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

Pay to:
Charles Thompson, 56 Kenwood Ave, Jakarta 36973

Item	Description	Quantity	Unit Price	Total
Development	Backend API development	16	\$49.06	\$784.96
Maintenance	System maintenance and support	13	\$79.17	\$1029.21
Social Media Management	Managing social media profiles	5	\$81.12	\$405.60
Maintenance	System maintenance and support	15	\$94.11	\$1411.65
Consultation	Technical consultation	2	\$92.76	\$185.52

Total Cost: \$3816.94

Due Date: 31 July 2024

Thank you for your business!