

Invoice

Invoice Number: 855

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

Pay to:
James Anderson, 62 Main St, Chengdu 56586

| Item | Description | Quantity | Unit Price | Total |
|-------------------------|--------------------------------|----------|------------|-----------|
| Social Media Management | Managing social media profiles | 7 | \$130.12 | \$910.84 |
| Social Media Management | Managing social media profiles | 4 | \$86.73 | \$346.92 |
| Social Media Management | Managing social media profiles | 1 | \$143.72 | \$143.72 |
| Maintenance | System maintenance and support | 12 | \$54.24 | \$650.88 |
| SEO Optimization | Search engine optimization | 8 | \$146.80 | \$1174.40 |

Total Cost: \$3226.76

Due Date: 31 February 2024

Thank you for your business!