

Invoice

Invoice Number: 390

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

Pay to:
John Doe, 25 Elm St, Leipzig 30442

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	14	\$61.51	\$861.14
Social Media Management	Managing social media profiles	17	\$55.72	\$947.24
Design Work	Website design and graphics	20	\$49.44	\$988.80
Design Work	Website design and graphics	2	\$112.58	\$225.16
Maintenance	System maintenance and support	1	\$54.83	\$54.83

Total Cost: \$3077.17

Due Date: 31 July 2024

Thank you for your business!