

Invoice

Invoice Number: 409

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

Pay to:
Thomas Harris, 43 Kenwood Ave, Glasgow 10142

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	15	\$145.82	\$2187.30
Development	Backend API development	14	\$104.57	\$1463.98
Maintenance	System maintenance and support	18	\$54.41	\$979.38
Maintenance	System maintenance and support	15	\$97.19	\$1457.85
Research	Market research and analysis	5	\$36.49	\$182.45

Total Cost: \$6270.96

Due Date: 31 October 2024

Thank you for your business!