

Invoice

Invoice Number: 551

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

Pay to:
Karen Martin, 84 Sesame St, Vancouver 98836

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	9	\$60.07	\$540.63
Consultation	Technical consultation	20	\$88.30	\$1766.00
Maintenance	System maintenance and support	7	\$131.39	\$919.73
SEO Optimization	Search engine optimization	20	\$101.18	\$2023.60
Development	Backend API development	13	\$130.42	\$1695.46

Total Cost: \$6945.42

Due Date: 31 May 2024

Thank you for your business!