

Invoice

Invoice Number: 716

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

Pay to:
Michael Brown, 29 Kenwood Ave, Leipzig 90820

Item	Description	Quantity	Unit Price	Total
Consultation	Technical consultation	11	\$39.35	\$432.85
Content Creation	Writing and editing content	13	\$105.60	\$1372.80
Consultation	Technical consultation	1	\$49.90	\$49.90
Consultation	Technical consultation	18	\$78.32	\$1409.76
SEO Optimization	Search engine optimization	11	\$61.25	\$673.75

Total Cost: \$3939.06

Due Date: 31 October 2024

Thank you for your business!