Invoice

Invoice Number: 743

Billed to:

UniCorp Inc., 123 Business Road, Business City, BC 12345

Pay to:

Jane Davis, 22 Maple Ave, Vancouver 22479

Item	Description	Quantity	Unit Price	Total
Research	Market research and analysis	16	\$73.86	\$1181.76
Consultation	Technical consultation	6	\$67.90	\$407.40
SEO Optimization	Search engine optimization	18	\$65.28	\$1175.04
SEO Optimization	Search engine optimization	2	\$68.74	\$137.48
Design Work	Website design and graphics	13	\$85.45	\$1110.85

Total Cost: \$4012.53

Due Date: 31 April 2024

Thank you for your business!