

# Invoice

**Invoice Number:** 84

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

**Pay to:**  
Christopher Garcia, 2 Amsterdam St, Vancouver 21309

Item	Description	Quantity	Unit Price	Total
SEO Optimization	Search engine optimization	11	\$101.14	\$1112.54
Content Creation	Writing and editing content	16	\$99.29	\$1588.64
SEO Optimization	Search engine optimization	16	\$114.01	\$1824.16
Research	Market research and analysis	15	\$56.74	\$851.10
Social Media Management	Managing social media profiles	20	\$137.19	\$2743.80

**Total Cost:** \$8120.24

**Due Date:** 31 August 2024

Thank you for your business!