

INVOICE

**Invoice Number: INV-00000702**

Date: 02-Sep-2000

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 974 | $100.00 | $97,400.00 |
| Planning Meetings | 9 | $500.00 | $4,500.00 |
| Plan Modifications | 76 | $50.00 | $3,800.00 |
| Plan Creation | 3 | $5,000.00 | $15,000.00 |

**Total Amount: $120,700.00**

**Due Date: 17-Sep-2000**