

INVOICE

**Invoice Number: INV-00000765**

Date: 12-Oct-2000

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 662 | $100.00 | $66,200.00 |
| Planning Meetings | 7 | $500.00 | $3,500.00 |
| Plan Modifications | 56 | $50.00 | $2,800.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $92,500.00**

**Due Date: 27-Oct-2000**