

INVOICE

**Invoice Number: INV-00000129**

Date: 24-Mar-2001

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 622 | $100.00 | $62,200.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 80 | $50.00 | $4,000.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $88,700.00**

**Due Date: 08-Apr-2001**