

INVOICE

**Invoice Number: INV-00005090**

Date: 27-Aug-2001

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 635 | $100.00 | $63,500.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 56 | $50.00 | $2,800.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $89,300.00**

**Due Date: 11-Sep-2001**