

INVOICE

**Invoice Number: INV-00002537**

Date: 13-Sep-2001

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 85 | $100.00 | $8,500.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 95 | $50.00 | $4,750.00 |
| Plan Creation | 2 | $5,000.00 | $10,000.00 |

**Total Amount: $28,250.00**

**Due Date: 28-Sep-2001**