

INVOICE

**Invoice Number: INV-00005512**

Date: 14-Jan-2002

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 698 | $100.00 | $69,800.00 |
| Planning Meetings | 8 | $500.00 | $4,000.00 |
| Plan Modifications | 89 | $50.00 | $4,450.00 |
| Plan Creation | 1 | $5,000.00 | $5,000.00 |

**Total Amount: $83,250.00**

**Due Date: 29-Jan-2002**