

INVOICE

**Invoice Number: INV-00003114**

Date: 06-Apr-2002

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 601 | $100.00 | $60,100.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 55 | $50.00 | $2,750.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $85,850.00**

**Due Date: 21-Apr-2002**