

INVOICE

**Invoice Number: INV-00003716**

Date: 21-May-2002

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 584 | $100.00 | $58,400.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 54 | $50.00 | $2,700.00 |
| Plan Creation | 2 | $5,000.00 | $10,000.00 |

**Total Amount: $73,600.00**

**Due Date: 05-Jun-2002**