

INVOICE

**Invoice Number: INV-00002007**

Date: 22-Sep-2002

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 306 | $100.00 | $30,600.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 57 | $50.00 | $2,850.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $58,450.00**

**Due Date: 07-Oct-2002**