

INVOICE

**Invoice Number: INV-00000861**

Date: 09-Mar-2003

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 984 | $100.00 | $98,400.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 59 | $50.00 | $2,950.00 |
| Plan Creation | 1 | $5,000.00 | $5,000.00 |

**Total Amount: $108,850.00**

**Due Date: 24-Mar-2003**