

INVOICE

**Invoice Number: INV-00004752**

Date: 03-Jun-2003

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 699 | $100.00 | $69,900.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 50 | $50.00 | $2,500.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $95,400.00**

**Due Date: 18-Jun-2003**