

INVOICE

**Invoice Number: INV-00004894**

Date: 08-Jul-2003

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 771 | $100.00 | $77,100.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 55 | $50.00 | $2,750.00 |
| Plan Creation | 5 | $5,000.00 | $25,000.00 |

**Total Amount: $109,850.00**

**Due Date: 23-Jul-2003**