

INVOICE

**Invoice Number: INV-00001678**

Date: 13-Nov-2003

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 355 | $100.00 | $35,500.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 52 | $50.00 | $2,600.00 |
| Plan Creation | 5 | $5,000.00 | $25,000.00 |

**Total Amount: $68,100.00**

**Due Date: 28-Nov-2003**