

INVOICE

**Invoice Number: INV-00000562**

Date: 01-Dec-2003

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 706 | $100.00 | $70,600.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 93 | $50.00 | $4,650.00 |
| Plan Creation | 3 | $5,000.00 | $15,000.00 |

**Total Amount: $93,250.00**

**Due Date: 16-Dec-2003**