

INVOICE

**Invoice Number: INV-00000948**

Date: 18-Aug-2004

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 252 | $100.00 | $25,200.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 82 | $50.00 | $4,100.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $51,800.00**

**Due Date: 02-Sep-2004**