

INVOICE

**Invoice Number: INV-00001298**

Date: 08-Oct-2004

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 542 | $100.00 | $54,200.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 96 | $50.00 | $4,800.00 |
| Plan Creation | 5 | $5,000.00 | $25,000.00 |

**Total Amount: $87,000.00**

**Due Date: 23-Oct-2004**