

INVOICE

**Invoice Number: INV-00000985**

Date: 19-Jul-2005

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 173 | $100.00 | $17,300.00 |
| Planning Meetings | 8 | $500.00 | $4,000.00 |
| Plan Modifications | 77 | $50.00 | $3,850.00 |
| Plan Creation | 5 | $5,000.00 | $25,000.00 |

**Total Amount: $50,150.00**

**Due Date: 03-Aug-2005**