

INVOICE

**Invoice Number: INV-00002653**

Date: 27-Nov-2005

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 91 | $100.00 | $9,100.00 |
| Planning Meetings | 7 | $500.00 | $3,500.00 |
| Plan Modifications | 80 | $50.00 | $4,000.00 |
| Plan Creation | 1 | $5,000.00 | $5,000.00 |

**Total Amount: $21,600.00**

**Due Date: 12-Dec-2005**