

INVOICE

**Invoice Number: INV-00001478**

Date: 25-Jan-2006

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 77 | $100.00 | $7,700.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 92 | $50.00 | $4,600.00 |
| Plan Creation | 3 | $5,000.00 | $15,000.00 |

**Total Amount: $30,300.00**

**Due Date: 09-Feb-2006**