

INVOICE

**Invoice Number: INV-00005021**

Date: 19-Jan-2006

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 171 | $100.00 | $17,100.00 |
| Planning Meetings | 7 | $500.00 | $3,500.00 |
| Plan Modifications | 76 | $50.00 | $3,800.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $44,400.00**

**Due Date: 03-Feb-2006**