

INVOICE

**Invoice Number: INV-00000691**

Date: 16-Sep-2006

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 889 | $100.00 | $88,900.00 |
| Planning Meetings | 7 | $500.00 | $3,500.00 |
| Plan Modifications | 87 | $50.00 | $4,350.00 |
| Plan Creation | 1 | $5,000.00 | $5,000.00 |

**Total Amount: $101,750.00**

**Due Date: 01-Oct-2006**