

INVOICE

**Invoice Number: INV-00003271**

Date: 03-Apr-2007

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 942 | $100.00 | $94,200.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 95 | $50.00 | $4,750.00 |
| Plan Creation | 1 | $5,000.00 | $5,000.00 |

**Total Amount: $108,950.00**

**Due Date: 18-Apr-2007**