

INVOICE

**Invoice Number: INV-00002225**

Date: 10-Jun-2007

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 953 | $100.00 | $95,300.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 88 | $50.00 | $4,400.00 |
| Plan Creation | 2 | $5,000.00 | $10,000.00 |

**Total Amount: $112,200.00**

**Due Date: 25-Jun-2007**