

INVOICE

**Invoice Number: INV-00005396**

Date: 14-Aug-2007

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 134 | $100.00 | $13,400.00 |
| Planning Meetings | 8 | $500.00 | $4,000.00 |
| Plan Modifications | 100 | $50.00 | $5,000.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $42,400.00**

**Due Date: 29-Aug-2007**