

INVOICE

**Invoice Number: INV-00004295**

Date: 12-Jun-2009

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 591 | $100.00 | $59,100.00 |
| Planning Meetings | 6 | $500.00 | $3,000.00 |
| Plan Modifications | 71 | $50.00 | $3,550.00 |
| Plan Creation | 2 | $5,000.00 | $10,000.00 |

**Total Amount: $75,650.00**

**Due Date: 27-Jun-2009**