

INVOICE

**Invoice Number: INV-00003804**

Date: 23-Nov-2009

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 737 | $100.00 | $73,700.00 |
| Planning Meetings | 5 | $500.00 | $2,500.00 |
| Plan Modifications | 89 | $50.00 | $4,450.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $100,650.00**

**Due Date: 08-Dec-2009**