

INVOICE

**Invoice Number: INV-00005037**

Date: 21-Dec-2009

Bill To:

John Doe  
123 Fake Street  
Springfield, USA

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total Price** |
| Consulting Hours | 555 | $100.00 | $55,500.00 |
| Planning Meetings | 10 | $500.00 | $5,000.00 |
| Plan Modifications | 85 | $50.00 | $4,250.00 |
| Plan Creation | 4 | $5,000.00 | $20,000.00 |

**Total Amount: $84,750.00**

**Due Date: 05-Jan-2010**