

ACME Corporation  
123 Main Street  
New York, NY 10001

Invoice Number: INV-1001  
Invoice Date: 2024-06-15  
Vendor Name: ACME Corporation

Bill To:  
  
John Doe  
  
XYZ Inc.

Item Description	Qty	Unit Price	Line Total
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Web Hosting (June)	1	\$100.00	\$100.00
SSL Certificate	1	\$20.00	\$20.00

Total Amount Due: \$120.00