

TAX INVOICE



Invoice date: November 30, 2024
Due date: December 14, 2024
Account number: 4512059
Invoice number: 36929-612

Customer
James Weber
7866 Pulaski Ave.
Waterloo, IA 50701

| DESCRIPTION | QUANTITY | UNIT PRICE | SUBTOTAL |
|------------------------------|----------|--------------------|----------|
| Unlimited 1000 Mbps Internet | 1.00 | \$50.00 | \$50.00 |
| | | BEFORE TAX | \$50.00 |
| | | TAX (12.5%) | \$6.25 |
| | | TOTAL | \$56.25 |

Manage your account

Set up automatic payments, view usage and manage your account online at: www.creodocs.com.
If you will not be able to make the payment on time, please contact us as soon as possible: billing@creodocs.com.

Creodocs Internet Inc.
Level 3, 14 Excalibur Street
Fairfield, NJ 07004
United States

Contact
1 800 2736 3627
www.creodocs.com
billing@creodocs.com

Payment
Your invoice will be debited from
your nominated bank account or
credit card on the due date.