

TAX INVOICE



Invoice date: November 30, 2024
Due date: December 14, 2024
Account number: 7029493
Invoice number: 29288-960

Customer
Samira Dean
7465 Van Dyke Rd.
New Albany, IN 47150

DESCRIPTION	QUANTITY	UNIT PRICE	SUBTOTAL
Unlimited 500 Mbps Internet	1.00	\$50.00	\$50.00
Home Installation Service	2.50	\$75.00	\$187.50
		BEFORE TAX	\$237.50
		TAX (12.5%)	\$29.69
		TOTAL	\$267.19

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.