

TAX INVOICE



Invoice date: November 30, 2024
Due date: December 14, 2024
Account number: 7494834
Invoice number: 84135-115

Customer
Luella Allen
225 University Rd.
Bettendorf, IA 52722

DESCRIPTION	QUANTITY	UNIT PRICE	SUBTOTAL
Unlimited 500 Mbps Internet	1.00	\$50.00	\$50.00
Retention Discount	1.00	-\$10.00	-\$10.00
Late Payment Fee	1.00	\$20.00	\$20.00
		BEFORE TAX	\$60.00
		TAX (12.5%)	\$7.50
		TOTAL	\$67.50

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.