

TAX INVOICE



Invoice date: November 30, 2024
Due date: December 14, 2024
Account number: 5042012
Invoice number: 25696-507

Customer
Emmalynn Russell
108 Elm Court
Independence, KY 41051

DESCRIPTION	QUANTITY	UNIT PRICE	SUBTOTAL
Unlimited 1000 Mbps Internet	2.00	\$50.00	\$100.00
Home Installation Service	2.50	\$75.00	\$187.50
		BEFORE TAX	\$287.50
		TAX (12.5%)	\$35.94
		TOTAL	\$323.44

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.