

# 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](http://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](mailto:billing@creodocs.com).

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

**Contact**  
1 800 2736 3627  
[www.creodocs.com](http://www.creodocs.com)  
[billing@creodocs.com](mailto:billing@creodocs.com)

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