

# TAX INVOICE



**Invoice date:** November 30, 2024  
**Due date:** December 14, 2024  
**Account number:** 6478956  
**Invoice number:** 91908-129

**Customer**  
Aziel Medina  
832 Spruce St.  
Bear, DE 19701

| 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](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.