

TAX INVOICE



Invoice date: November 30, 2024
Due date: December 14, 2024
Account number: 3860362
Invoice number: 71359-972

Customer
Carter Lynn
222 Lakeshore Street
Port Chester, NY 10573

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.
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.