

Monthly Details



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN98727097

Billed To

Noida
Noida
null, 201301
Phone : 0120313131
techno@gmail.com

SAN

100000202

Customer Name

Techno

Invoice Date

01-02-2023

Monthly Recurring Charges (01-01-2022 to 01-31-2022)

Item	Quantity	Total
Numbers:		
US/CAN Local Number - Tier 1	57	54.15
A2P Campaign:		
Campaigns	0	0
Lookup - Number Details	2	0.2

Platform Activity Charges (12-01-2021 to 12-31-2021)

Item	Quantity	Total
Usage/Event Based Charges:		
Calling Activity:		
Calling/Inbound:		
USA Tier 1	0.0167	0
Toll Free	0	0
USA Tier 3	0	0
USA Tier 2	0	0
Calling/Outbound:		
Toll Free	0	0
USA Tier 3	0	0
USA Tier 2	0	0
USA Tier 1	0	0

Messaging Activity:

Item	Quantity	Total
SMS/Inbound:		
Surcharge	0	0
Transit Charge	0	0
SMS/Outbound:		
Surcharge	0	0
Transit Charge	0	0
Information Services Activity:		
New One-Time and Monthly Recurring Activity:		
Numbering and Campaign Activity:		
Numbers:		
**US/CAN Local Number - Tier 1	2	0.57
A2P Campaign:		
Campaigns	0	0
Brands	0	0
	Subtotal	\$ 54.72
	Taxes	\$ 0

**Include pro-rated Charges

Total Amount(USD): \$ 54.72

Payment Information

One-time credit card payments may be made via the Signalmash portal. Automated payment controls and account reminders can also be accessed in the My Profile section of the Signalmash portal.

Bank Wire / ACH payments - please contact us at billing@signalmash.com for ACH and/or Wire Transfer instructions.

Questions regarding this note?

Contact: billing@signalmash.com