

## Monthly Details



### Address

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

### Invoice No

IN13399321

### Billed To

Address  
City, State  
202003  
US  
rv547727@gmail.com

### SAN

100000202

### Customer Name

Gventure Test

### Invoice Date

09-03-2025

## Subscription

Item	Charges incurred: since last invoice		Charges incurred: at the time of this invoice		Total
	Quantity	Charges	Quantity	Charges	
All-in-one user license to gain access to the	1	3.8	1	19	22.8
One-time fee for expedited 10DLC SMS campaign	1	50	0	0	50

## Platform Element Charges

Item	Charges incurred: since last invoice		Charges incurred: at the time of this invoice		Total
	Quantity	Charges	Quantity	Charges	

### Numbers:

US/CAN Local Number - Tier 1	13	9.75	434	325.5	335.25
US/CAN Tollfree Number - Tier 1	0	0	0	0	0
US/CAN Tollfree Number - Vanity	0	0	0	0	0
Phone Number SMS Enablement	0	0	0	0	0
Short Code Lease - Random	0	0	0	0	0
Imported OTT Number	0	0	0	0	0

### A2P Campaign:

Campaign Review	0	0	1	1.5	1.5
Brand Vetting	0	0	0	0	0

## Platform Usage Charges (11-01-2024 to 11-30-2024)

Item	Quantity	Total
<b>Usage/Event Based Charges:</b>		
<b>Calling Activity:</b>		
<b>Calling/Inbound:</b>		
USA Tier 2	33.4333	0
USA Tier 3	14.6167	0
USA Tier 4	192.3833	0
USA Tier 5	92.1833	0
Toll Free	0	0
USA Tier 1	5846.1333	0
<b>Calling/Outbound:</b>		
USA Tier 4	2194.0000	0
USA Tier 1	60273.5000	0
USA Tier 2	155.4000	0
USA Tier 3	81.0000	0
USA Tier 5	566.0000	0
Toll Free	814.7000	0
<b>Messaging Activity:</b>		
<b>SMS/Inbound:</b>		
Transit Charge	49	1.323
Surcharge	49	8.925
<b>SMS/Outbound:</b>		
Transit Charge	1496	40.392
Surcharge	1496	4.085
<b>Information Services Activity:</b>		
Lookup - Number Details	0	0
	<b>Subtotal</b>	<b>\$ 1282.475</b>
	<b>Taxes</b>	<b>\$ 21.02</b>

\*\*Include pro-rated Charges

**Total Amount(USD): \$ 1303.4949**

## 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](mailto:billing@signalmash.com) for ACH and/or Wire Transfer instructions.

[Questions regarding this note?](#)

Contact: [billing@signalmash.com](mailto:billing@signalmash.com)