

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN26048663

Billed To

Noida
gaziabad
GB, Panther
Phone : 432341234123412
gokulsweets@gmail.com

SAN

100003530

Customer Name

Gokul Sweets

Invoice Date

02-04-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	30	1800.00
	Taxes	167.40
	Total Due	1967.40

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	0.00
Extra Did MRC	30	1800.00

Platform Activity Charges

Item	Quantity	Total
Usage/Event Based Charges:		
Calling Activity:		
Calling/Inbound:		
USA Tier 1	0	0.00
USA Tier 2	0	0.00
USA Tier 3	0	0.00
USA Tier 4	0	0.00
USA Tier 5	0	0.00
Toll Free	0	0.00
Calling/Outbound:		
USA Tier 1	0	0.00
USA Tier 2	0	0.00
USA Tier 3	0	0.00
USA Tier 4	0	0.00

Item	Quantity	Total
USA Tier 5	0	0.00
Toll Free	0	0.00

Messaging Activity:

SMS/Inbound:

Transit Charge	0	0.00
Surcharge	0	0.00

SMS/Outbound:

Transit Charge	0	0.00
Surcharge	0	0.00

Information Services Activity:

Lookup - Number Details	0	0.00
-------------------------	---	------

New One-Time and Monthly Recurring Activity:

Numbering and Campaign Activity:

Numbers:

**US/CAN Local Number - Tier 1	30	1800
Imported OTT Mash	0	0.00
**US/CAN Tollfree Number - Tier 1	0	0.00
US/CAN Tollfree Number - Vanity	0	0.00
Short Code Lease - Random	0	0.00
Short Code Lease - Vanity	0	0.00
Short Code Lease - Migrated	0	0.00

A2P Campaign:

Brand Registration	1	4
Brand Vetting	1	40
Brand Appeal	0	0.00
Campaign Registration	1	10
Campaign Review	1	4

Total Amount(USD): **\$ 3825.40**

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.

Questions regarding this note?

Contact: billing@signalmash.com

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