

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN81948934

Billed To

Noida
bhagam bhaag
AU, 985620
Phone : 9602035404
Devyanikumari@gmail.com

SAN

100003621

Customer Name

Devyani Kumari

Invoice Date

02-18-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	13	57.00
	Taxes	5.30
	Total Due	62.30

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	0.00
Extra Did MRC	13	57.00

Platform Activity Charges

Item	Quantity	Total
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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
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New One-Time and Monthly Recurring Activity:

Numbering and Campaign Activity:

Numbers:

**US/CAN Local Number - Tier 1	11	55
Imported OTT Mash	0	0.00
**US/CAN Tollfree Number - Tier 1	2	2
US/CAN Tollfree Number - Vanity	0	0.00
Short Code Lease - Random	2	224
Short Code Lease - Vanity	1	112
Short Code Lease - Migrated	0	0.00

A2P Campaign:

Brand Registration	1	4
Brand Vetting	2	135
Brand Appeal	0	0.00
Campaign Registration	1	0.00
Campaign Review	2	30

Total Amount(USD): **\$ 709.30**

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.