

# Final Invoice



**Address**

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

**Invoice No**

IN40707305

**Billed To**

sbka  
palan  
CA, YAHi  
Phone : 32443423434

**SAN**

100003633

**Customer Name**

rohan saxena

**Invoice Date**

03-28-2025

**Final Account Summary**

Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	0	0.00
	Taxes	0.00
	Total Due	0.00

**Final Recurring Charges**

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

**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
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#### New One-Time and Monthly Recurring Activity:

#### Numbering and Campaign Activity:

##### Numbers:

**US/CAN Local Number - Tier 1	0	0.00
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	0	0.00
Brand Vetting	0	0.00
Brand Appeal	0	0.00
Campaign Registration	0	0.00
Campaign Review	0	0.00

**Total Amount(USD):** **\$ 0.00**

#### 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

#### Questions regarding this note?

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

billing@signalbash.com for ACH and/or Wire  
Transfer instructions.