

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN78951195

Billed To

1690 Elk Rd Little
Tucson
US, 85701
Phone : 8068553764
rohan@gmail.com

SAN

100003633

Customer Name

rohan saxena

Invoice Date

04-09-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		60
Final Charges	24	194.00
	Taxes	52.69
	Total Due	246.69

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	0.00
Extra Did MRC	24	194.00

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	7	42
Imported OTT Mash	6	24
**US/CAN Tollfree Number - Tier 1	3	27
US/CAN Tollfree Number - Vanity	1	1
Short Code Lease - Random	3	334
Short Code Lease - Vanity	1	125
Short Code Lease - Migrated	2	250

A2P Campaign:

Brand Registration	7	28
Brand Vetting	13	850
Brand Appeal	0	0.00
Campaign Registration	13	160
Campaign Review	13	195

Total Amount(USD): **\$ 2557.69**

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

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