

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN63274750

Billed To

hetro@gil.com
hetrogil.com, enicy
CA
CJNERu

SAN

100003745

Customer Name

hetro hetro

Invoice Date

05-16-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		999988
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

Subscription:

DIRECT ONE DIRECT ONE	2	4
check15052025	2	4
Boom boom chuuu	1	1000000

Total Amount(USD): **\$ 1000008.00**

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

Questions regarding this note?

Contact: billing@signalmash.com