

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN10207475

Billed To

Noida
Karnatak, Bihar
23424
CA
Lavamotorola@gmail.com

SAN

100003715

Customer Name

Lava Motorola

Invoice Date

05-19-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	9	0.00
	Taxes	0.00
	Total Due	0.00

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	133.00
Extra Did MRC	9	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	2	135
Brand Appeal	0	0.00
Campaign Registration	2	10
Campaign Review	3	45

Subscription:

Total Amount(USD): **\$ 190.00**

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

[Questions regarding this note?](#)

Contact: billing@signalmash.com

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.