# Final Invoice

signalmash

## Address
3 Centerpointe Dr # 190
Lake Oswego, OR 97035

## Invoice No
**IN34850881**

| Billed To | SAN | Customer Name | Invoice Date |
|---|---|---|---|
| noida | 100003769 | Invoice Time | **05-21-2025** |
| noida, noida | | | |
| 34545 | | | |
| CA | | | |
| Invoicetime@gmail.com | | | |

## Final Account Summary

| Item | Quantity | Total |
|---|---|---|
| Previous Balance Due | | 24 |
| 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:**

| Item | Quantity | Total |
|---|---|---|
| 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:**

| Item | Quantity | Total |
|---|---|---|
| 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 |

**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:**

| | | |
|---|---|---|
| Lenovo a laptop | 1 | 10 |
| Lenovo12345 | 1 | 10 |
| Lenovo1010101 | 10 | 3.55 |
| Lenovo a laptop | 1 | 10 |
| DIRECT ONE DIRECT ONE | 2 | 4 |

| Item | Quantity | Total |
|------|----------|-------|
| weweqweqweqw | 10 | 10 |

**Total Amount(USD):** **$ 47.55**

## 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