Final Invoice



Address

3 Centerpointe Dr # 190 Lake Oswego, OR 97035 Invoice No IN65541367

Billed To

Websignal Websignal, Websignal CA 328373 **SAN** 100003780

Customer Name Websignal Websignal **Invoice Date** 05-26-2025

0.00

0.00

Final Account Summary		
Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	3	9.00
	Taxes	0.56
	Total Due	9.56

Final Recurring Charges

Item	Quantity	Total	
Numbers:			
Remaining Wallet	0	31.44	
Extra Did MRC	3	9.00	

Platform Activity Charges

USA Tier 3

USA Tier 4

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

0

0

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
Activity: Numbering and Campaign Activity: Numbers:		
**US/CAN Local Number - Tier 1	0	0.00
Imported OTT Mash	1	3
**US/CAN Tollfree Number - Tier 1	0	0.00
US/CAN Tollfree Number - Vanity	1	3
Short Code Lease - Random	0	0.00
Short Code Lease - Vanity	1	3
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	1.94
Lenovo a laptop	1	10
RATAN TATA SIR	1	5

Total Amount(USD):

\$55.50

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