

Final Invoice



Address

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

Invoice No  
IN85481255

Billed To

wqewqerqwer  
werqewrwqer, us  
123455  
KH  
ProxyError!#\$%^&\*\_{?}@gmail.com

SAN

100003778

Customer Name

Proxy Error

Invoice Date

05-27-2025

Final Account Summary

| Item                 | Quantity  | Total |
|----------------------|-----------|-------|
| Previous Balance Due |           | 4.452 |
| Final Charges        | 4         | 12.00 |
|                      | Taxes     | 1.12  |
|                      | Total Due | 13.12 |

Final Recurring Charges

| Item             | Quantity | Total |
|------------------|----------|-------|
| Numbers:         |          |       |
| Remaining Wallet | 0        | 0.00  |
| Extra Did MRC    | 4        | 12.00 |

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 |
|-------------------------|---|------|

#### New One-Time and Monthly Recurring 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 | 3 | 9    |
| US/CAN Tollfree Number - Vanity   | 0 | 0.00 |
| Short Code Lease - Random         | 1 | 9    |
| Short Code Lease - Vanity         | 1 | 14   |
| Short Code Lease - Migrated       | 1 | 4    |

##### 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       | 3 | 50  |
| Lenovo12345           | 1 | 10  |
| Lenovo1010101         | 1 | 2.9 |
| yakool was the devil. | 1 | 100 |
| yakkon illuminati     | 1 | 10  |

| Item                      | Quantity | Total            |
|---------------------------|----------|------------------|
| yasini devil              | 1        | 1.45             |
| <b>Total Amount(USD):</b> |          | <b>\$ 226.47</b> |

## 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](mailto:billing@signalmash.com) for ACH and/or Wire Transfer instructions.

## Questions regarding this note?

Contact: [billing@signalmash.com](mailto:billing@signalmash.com)