Final Invoice



Address

3 Centerpointe Dr # 190 Lake Oswego, OR 97035 **Invoice No** IN67867353

Billed To

SAN 100003778 wqewqerqwer

Customer Name Proxy Error

Invoice Date 05-27-2025

werqewrwqer, us

123455 KH

ProxyError!#\$%^&*_+|}{?.@gmail.com

Final Account Summary		
Item	Quantity	Total
Previous Balance Due	·	0.00
Final Charges	5	27.00
	Taxes	2.51
	Total Due	29.51

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	355.49
Extra Did MRC	5	27.00

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

Quantity	Total
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
1	15
1	3
3	9
0	0.00
1	9
1	14
1	4
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
3	50
1	10
1	2.9
1	100
1	10
	0 0 0 0 0 0 0 0 1 1 1 1 1 1 0 0 0 0 0

Item	Quantity	Total
yasini devil	1	1.45
Total Amount(USD):		\$ 257.86

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