

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No
IN87151596

Billed To

Sector 15
Noida, Utter Prades
CA
456546
Naturefresh!#\$%^&*_-+!?'/.@gmail.com

SAN

100003771

Customer Name

Nature Fresh

Invoice Date

06-17-2025

Final Account Summary

Item	Quantity	Total
Previous Balance Due		0.00
Final Charges	14	30.00
	Taxes	2.79
	Total Due	32.79

Final Recurring Charges

Item	Quantity	Total
Numbers:		
Remaining Wallet	0	102.42
Extra Did MRC	14	30.00

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	2	30
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	1	4
Brand Vetting	0	0.00
Brand Appeal	0	0.00
Campaign Registration	2	20
Campaign Review	2	31

Subscription:

Total Amount(USD): **\$ 117.79**

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.