

Final Invoice



Address

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

Invoice No

IN52874866

Billed To

ewrqewrwer  
ewrwqerw, qewrrreqw  
CA  
344354

SAN

100003737

Customer Name

correct wrong

Invoice Date

06-19-2025

Final Account Summary

| Item                 | Quantity  | Total |
|----------------------|-----------|-------|
| Previous Balance Due |           | 0.00  |
| Final Charges        | 0         | 0.00  |
|                      | Taxes     | 0.00  |
|                      | Total Due | 0.00  |

Final Recurring Charges

| Item             | Quantity | Total  |
|------------------|----------|--------|
| Numbers:         |          |        |
| Remaining Wallet | 0        | 164.61 |
| Extra Did MRC    | 0        | 0.00   |

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                 | 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:

**Total Amount(USD):** **\$ 0.00**

#### 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](mailto:billing@signalmash.com)

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.