# **Final Invoice**



**Address** 

3 Centerpointe Dr # 190 Lake Oswego, OR 97035 Invoice No IN50401535

**Billed To** 

Sasaram Rohtas, Bihar CA 821115 Build@gmail.com **SAN** 100004398

Customer Name Build Build **Invoice Date** 10-21-2025

 Final Account Summary

 Item
 Quantity
 Total

 Previous Balance Due
 999831.3228

 Final Charges
 3
 2.00

 Taxes
 0.19

 Total Due
 2.19

**Final Recurring Charges** 

Item	Quantity	Total	
Numbers:			
Remaining Wallet	0	0.00	
Extra Did MRC	3	2.00	

### **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:

Cannig/ Outbourd.		
USA Tier 1	0	0.00
USA Tier 2	0	0.00
USA Tier 3	0	0.00
USA Tier 4	0	0.00

ltem	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
Numbering and Campaign Activity: Numbers:		
**US/CAN Local Number - Tier 1	1	2.968
Imported OTT Mash	0	0.00
**US/CAN Tollfree Number - Tier 1	2	8.516
US/CAN Tollfree Number - Vanity	0	0.00
Short Code Lease - Random	2	7.7097
Short Code Lease - Vanity	1	12.7097
Short Code Lease - Migrated	1	32.71
A2P Campaign:		
Brand Registration	5	22.5
Brand Vetting	1	12.5
Brand Appeal	0	0.00
Campaign Registration	7	50
Campaign Review	6	120
Subscription:		
10 DLC Expectation campaign fee	1	50
angularnode	1	3
3	1	•
Boom boom chuuu	1	1000000
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# **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