

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN57131016

Billed To

Noida1~!@#\$
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[=-0987654321`
Noida, Utter Pradesh
CA
23212
Accountsholder%@gmail.com

SAN

100004408

Customer Name

Account's Holder's

Invoice Date

11-24-2025

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	34.07
Extra Did MRC	0	0.00

Platform Activity Charges

Item	Quantity	Total
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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

Item	Quantity	Total
USA Tier 3	0	0.00
USA Tier 4	0	0.00
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
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New One-Time and Monthly Recurring Activity:

Numbering and Campaign Activity:

Numbers:

**US/CAN Local Number - Tier 1	6	21.6
Imported OTT Mash	0	0.00
**US/CAN Tollfree Number - Tier 1	5	50
US/CAN Tollfree Number - Vanity	0	0.00
Short Code Lease - Random	2	24.6667
Short Code Lease - Vanity	2	84
Short Code Lease - Migrated	2	53.3334

A2P Campaign:

Brand Registration	15	67.5
Brand Vetting	6	280
Brand Appeal	2	22
Campaign Registration	4	90
Campaign Review	10	200

Subscription:

10 DLC Expectation campaign fee	1	50
angularnode	1	3

Total Amount(USD): **\$ 1036.10**

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