

## Monthly Details



### Address

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

### Invoice No

IN55133419

### Billed To

806 E Jackson Blvd  
Jonesborough  
null, 37659  
Phone : 1111111111  
info@ninjadialer.com

### SAN

100000214

### Customer Name

Ninja Technologies LLC

### Invoice Date

01-01-2022

### Monthly Recurring Charges (01-01-2022 to 01-31-2022)

Item	Quantity	Total
<b>Numbers:</b>		
US/CAN Local Number - Tier 1	556	417
<b>A2P Campaign:</b>		
Campaigns	720	540

### Platform Activity Charges (12-01-2021 to 12-31-2021)

Item	Quantity	Total
<b>Usage/Event Based Charges:</b>		
<b>Calling Activity:</b>		
<b>Calling/Inbound:</b>		
USA Tier 1	5650.2667	28.109
USA Tier 2	0	0
USA Tier 3	0	0
Toll Free	0	0
<b>Calling/Outbound:</b>		
USA Tier 1	3906.9000	24.798
USA Tier 2	0	0
USA Tier 3	0	0
Toll Free	0	0

### Messaging Activity:

### SMS/Inbound:

Item	Quantity	Total
Transit Charge	1229	0
Surcharge	1229	0

#### SMS/Outbound:

Transit Charge	19361	28.205
Surcharge	19361	30.873

#### New One-Time and Monthly Recurring Activity: Numbering and Campaign Activity:

##### Numbers:

**US/CAN Local Number - Tier 1	276	134.325
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#### A2P Campaign:

Brand Vetting	0	0
Brands	56	224
Campaigns	41	30.75
Subtotal		\$ 0
Taxes		\$ 0

\*\*Include pro-rated Charges

**Total Amount(USD): \$ 0**

#### 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](mailto:billing@signalmash.com) for ACH and/or Wire Transfer instructions.

#### Questions regarding this note?

Contact: [billing@signalmash.com](mailto:billing@signalmash.com)