

Monthly Details



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN88975641

Billed To

Noida
Noida
null, 47450
Phone : 0120313131
techno@gmail.com

SAN

100000202

Customer Name

Techno

Invoice Date

05-01-2023

Monthly Recurring Charges (05-01-2023 to 05-31-2023)

Item	Quantity	Total
Numbers:		
US/CAN Local Number - Tier 1	91	82.65
US/CAN Tollfree Number - Tier 1	4	3.8
A2P Campaign:		
Campaigns	2	20

Platform Activity Charges (04-01-2023 to 04-30-2023)

Item	Quantity	Total
Usage/Event Based Charges:		
Calling Activity:		
Calling/Inbound:		
USA Tier 1	2.5333	0.0089
USA Tier 2	0	0
USA Tier 3	0	0
USA Tier 4	0	0
USA Tier 5	0	0
Toll Free	0	0
Calling/Outbound:		
Toll Free	0	0
USA Tier 1	9.5000	0.0127
USA Tier 2	0	0
USA Tier 3	0	0

Item	Quantity	Total
USA Tier 4	0	0
USA Tier 5	0	0

Messaging Activity:

SMS/Inbound:

Transit Charge	3	0
Surcharge	3	0

SMS/Outbound:

Transit Charge	3	0.0024
Surcharge	3	0

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

Numbers:

**US/CAN Local Number - Tier 1	4	3.8
**US/CAN Tollfree Number - Tier 1	0	0

A2P Campaign:

Brands	1	4
Campaigns	0	0
Subtotal		\$ 114.274
Taxes		\$ 10.63

**Include pro-rated Charges

Total Amount(USD): \$ 124.904

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