

Final Invoice



Address

3 Centerpointe Dr # 190
Lake Oswego, OR 97035

Invoice No

IN18809637

Billed To

Rohtash
Sasaram
IN, 201301
Phone : 9602035404
8770226021@gmail.com

SAN

100002691

Customer Name

8770 226021

Invoice Date

01-10-2025

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	47.32
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:

SMS/Outbound:

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	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	2	31.4194
Short Code Lease - Vanity	1	20.4194
Short Code Lease - Migrated	2	50.8388

A2P Campaign:

Brand Registration	5	20
Brand Vetting	0	0.00
Brand Appeal	0	0.00
Campaign Registration	4	50
Campaign Review	6	60

Total Amount(USD):

\$ 372.68

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