

# Final Invoice



## Address

3 Centerpointe Dr # 190  
Lake Oswego, OR 97035

## Invoice No

IN55664115

## Billed To

Months  
Cold  
BS, 143  
Phone : 9602035404  
October@gmail.com

## SAN

100002707

## Customer Name

october flower

## Invoice Date

01-24-2025

## 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	80.00
Extra Did MRC	0	0.00

## Platform Activity Charges

Item	Quantity	Total
<b>Usage/Event Based Charges:</b>		
<b>Calling Activity:</b>		
<b>Calling/Inbound:</b>		
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
<b>Calling/Outbound:</b>		
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	0	0.00
Short Code Lease - Vanity	0	0.00
Short Code Lease - Migrated	0	0.00

**A2P Campaign:**

Brand Registration	0	0.00
Brand Vetting	0	0.00
Brand Appeal	0	0.00
Campaign Registration	0	0.00
Campaign Review	0	0.00

**Total Amount(USD):**

**\$ 0.00**

**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)