



# INVOICE

375 Beale Street, 3<sup>rd</sup> Floor  
San Francisco, CA 94105  
**Phone:** +1 (877) 969-8647

**Remit To:**  
1801 California Street, Suite 500  
Denver, CO 80202

**SOLD TO**  
notesocean  
BANKA, BIHAR,  
banka, bihar 813202  
India

**INVOICE SUMMARY**  
Invoice Date: Feb 01, 2022  
Invoice Number: INV09216773  
Account Number: 22859572  
Payment Terms: Due Upon Receipt

**BILLING OVERVIEW**  
Sub-Total: \$14.95  
Discounts: (\$14.95)  
**Balance Due: \$0.00**

admin@notesocean.com

## CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Contact List Storage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	01/30/2022-01/31/2022	\$0.00	\$0.00	\$0.00
Essentials 40K	Essentials 40K includes 40,000 email credits per month, \$0.001 per email thereafter.	01/30/2022-01/31/2022	\$0.00	\$0.00	\$0.00
Essentials 40K	Essentials 40K includes 40,000 email credits per month, \$0.001 per email thereafter.	02/01/2022-02/28/2022	\$14.95	\$0.00	\$14.95
SendGrid Discount - Accelerate Tier 3		02/01/2022-02/28/2022	(\$14.95)	\$0.00	(\$14.95)

## USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 40K Overage	40,000	0	0	0.001	01/30/2022-01/31/2022	\$0.00
Contact List Usage	0	0	0	Tiered	01/30/2022-01/31/2022	\$0.00

## TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
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## PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
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