



# INVOICE

Twilio Inc.  
101 Spear Street, Ste 500  
San Francisco, CA 94105  
US FEIN: 26-2574840

**Remit To:**  
P.O. Box 735926  
Dallas, TX 75373

**SOLD TO**  
hoss technology  
60 west 66th st, 31A  
new york city, New York 10023  
United States  
uri@photobear.io

**INVOICE SUMMARY**  
Invoice Date: Feb 01, 2024  
Invoice Number: INV13312990  
Account Number: 27645848  
Payment Terms: Due Upon Receipt  
PO Number:

**BILLING OVERVIEW**  
Sub-Total: \$19.95  
Payments: \$19.95  
**Balance Due: \$0.00**

## 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	01/01/2024-01/31/2024	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	02/01/2024-02/29/2024	\$19.95	\$0.00	\$19.95
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	01/01/2024-01/31/2024	\$0.00	\$0.00	\$0.00

## TAX SUMMARY

Tax Name	Tax Rate	Tax Amount
NY CITY TAX	4.5%	\$0.00
NY SPECIAL TAX	0.375%	\$0.00
NY STATE TAX	4%	\$0.00

## USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 50K Overage	50,000	453	0	0.00133	01/01/2024-01/31/2024	\$0.00
Contact List Usage	0	0	0	Tiered	01/01/2024-01/31/2024	\$0.00

## PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	02/06/2024	P-13797238	CreditCard	Visa*****8510	\$19.95

To open a request with Twilio's SendGrid Billing Support Team, please visit <https://support.sendgrid.com>