



INVOICE

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

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

SOLD TO

OneVoice Digital Ltd
11 Wimborne Avenue, Manchester
Manchester, Manchester M41 0RT
United Kingdom

INVOICE SUMMARY

Invoice Date: Apr 01, 2022
Invoice Number: INV09478129
Account Number: 243745
Payment Terms: Due Upon Receipt

BILLING OVERVIEW

Sub-Total: \$1,925.73
Payments: \$1,925.73
Balance Due: \$0.00

billing@onevoicedigital.com
07973798847

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	03/01/2022-03/31/2022	\$0.00	\$0.00	\$0.00
Email Validation	Email Validation Usage	03/01/2022-03/31/2022	\$0.00	\$0.00	\$0.00
Marketing Campaigns Advanced 50K	Includes 50,000 Marketing Campaigns contacts and 250,000 Marketing Campaigns email credits per month. \$0.006 per additional contact or additional email send.	03/01/2022-03/31/2022	\$0.00	\$0.00	\$0.00
Marketing Campaigns Advanced 50K	Includes 50,000 Marketing Campaigns contacts and 250,000 Marketing Campaigns email credits per month. \$0.006 per additional contact or additional email send.	04/01/2022-04/30/2022	\$250.00	\$0.00	\$250.00
Marketing Campaigns Advanced 50K	Includes 50,000 Marketing Campaigns contacts and 250,000 Marketing Campaigns email credits per month. \$0.006 per additional contact or additional email send.	03/01/2022-03/31/2022	\$0.00	\$0.00	\$0.00
Premium Support	Phone support during US Domestic hours (7AM-5PM MST, M-F) Chat 24/7, Email 24/7 and Outage escalation 24/7	04/01/2022-04/30/2022	\$0.00	\$0.00	\$0.00
Pro 2.5M	Pro 2.5M includes 2,500,000 email credits per month, \$0.00047 per email thereafter.	03/01/2022-03/31/2022	\$676.73	\$0.00	\$676.73
Pro 2.5M	Pro 2.5M includes 2,500,000 email credits per month, \$0.00047 per email thereafter.	04/01/2022-04/30/2022	\$999.00	\$0.00	\$999.00
Pro 2.5M	Pro 2.5M includes 2,500,000 email credits per month, \$0.00047 per email thereafter.	03/01/2022-03/31/2022	\$0.00	\$0.00	\$0.00

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Pro 2.5M Overage	2,500,000	3,939,850	1,439,850	0.00047	03/01/2022-03/31/2022	\$676.73
Contact List Usage	0	0	0	Tiered	03/01/2022-03/31/2022	\$0.00
Email Validation Usage	0	0	0	Tiered	03/01/2022-03/31/2022	\$0.00
Marketing Campaigns Advanced 50K - Contacts Overage	50,000	11,764	0	0.006	03/01/2022-03/31/2022	\$0.00
Marketing Campaigns Advanced 50K - Send Overage	250,000	0	0	0.006	03/01/2022-03/31/2022	\$0.00

TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
Payment	04/05/2022	P-10047783		(\$1,925.73)



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Denver, Colorado 80202
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PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	04/05/2022	P-10047783	CreditCard	Visa*****2545	\$1,925.73