



# 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**

Transfiriendo S.A.  
Calle 98 No. 22-64 Ofc 810,  
Bogota, Colombia 571  
Colombia

sendgrid@transfiriendo.com  
571 6910810

**INVOICE SUMMARY**

Invoice Date: Jun 01, 2020  
Invoice Number: INV05989818  
Account Number: 727780  
Payment Terms: Due Upon Receipt

**BILLING OVERVIEW**

Sub-Total: \$1,263.52  
Payments: \$1,263.52  
**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	05/01/2020-05/31/2020	\$0.00	\$0.00	\$0.00
Email Validation	Email Validation Usage	05/01/2020-05/31/2020	\$0.00	\$0.00	\$0.00
IP Address	Dedicated IP address	06/01/2020-06/30/2020	\$80.00	\$0.00	\$80.00
IP Address \$30	Dedicated IP Address	06/01/2020-06/30/2020	\$30.00	\$0.00	\$30.00
Pro 2.5M	Pro 2.5M includes 2,500,000 email credits per month, \$0.00047 per email thereafter.	05/01/2020-05/31/2020	\$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.	06/01/2020-06/30/2020	\$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.	05/01/2020-05/31/2020	\$154.52	\$0.00	\$154.52

## USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Pro 2.5M Overage	2,500,000	2,828,772	328,772	0.00047	05/01/2020-05/31/2020	\$154.52
Contact List Usage	0	0	0	Tiered	05/01/2020-05/31/2020	\$0.00
Email Validation Usage	0	0	0	Tiered	05/01/2020-05/31/2020	\$0.00

## TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
Payment	06/03/2020	P-06369692		(\$1,263.52)

## PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
Electronic	06/03/2020	P-06369692	CreditCard	MasterCard*****3828	\$1,263.52