



# Invoice

#ZINV42235

Date: 10/10/2024

**Bill To**

Wonders Technologies Corp.  
3223 Hanover Street, Office #36,  
PALO ALTO CALIFORNIA 94304  
United States

**Ship To**

Wonders Technologies Corp.  
3223 Hanover Street, Office #36,  
PALO ALTO CALIFORNIA 94304  
United States

**Subtotal**

**\$5,826.60**

**Due Date: 10/10/2024**

Terms	PO #	Memo	Billing Period Start-Billing Period End
Due Upon Receipt			9/1/2024 - 9/30/2024

Line Number	Item	Description	Quantity	Amount
1	Carrier Fees	Carrier Fees September 2024 (2,055,512 SMS)	1	\$5,825.54
2	Carrier Fees	Carrier Fees September 2024 (106 MMS)	1	\$1.06

**Subtotal** \$5,826.60

**Tax Total** \$0.00

**Total** \$5,826.60

**Payments Applied** (0.00)

**Total Credit Memos Applied** (0.00)

**Amount Due** **\$5,826.60**

**Remit Payment To:****Checks**

Braze, Inc.  
Dept CH 18178  
Palatine, IL 60055-8178

**ACH Transfers**

Bank Address: HSBC Bank USA NA  
Buffalo, NY  
ACH Routing #: 022000020  
Account #: 953031411

**Wire Transfer:**

Bank Name: HSBC Bank USA NA  
Bank Address: 452 5th Ave  
New York, NY 10018  
Wire Routing: 021001088  
Swift: MRMDUS33  
Account #: 953031411

**Headquarters**

Braze Inc  
63 Madison Ave  
13th Floor  
New York NY 10016  
United States