



Invoice

#ZINV41868

Date: 10/5/2024

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

\$163.50

Due Date: 10/5/2024

Terms	PO #	Memo	Billing Period Start-Billing Period End
Due Upon Receipt			10/5/2024 - 1/4/2025

Line Number	Item	Description	Quantity	Amount
1	Subscription	Long Code - United States	1	\$163.50

Subtotal \$163.50

Tax Total \$0.00

Total \$163.50

Payments Applied (0.00)

Total Credit Memos Applied (0.00)

Amount Due **\$163.50**

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

Please reference the invoice number with your payment. If you have any questions on this invoice, please reach out to our Billing team at ar@braze.com.