



Invoice

#ZINV38884

Date: 7/5/2024

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: 7/5/2024

Terms	PO #	Memo	Billing Period Start-Billing Period End
Due Upon Receipt			7/5/2024 - 10/4/2024

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