



# Invoice

#ZINV38886

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**

**\$510.00**

**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	Toll Free Long Code (25MPS)	1	\$510.00

**Subtotal** \$510.00

**Tax Total** \$0.00

**Total** \$510.00

**Payments Applied** (0.00)

**Total Credit Memos Applied** (0.00)

**Amount Due** **\$510.00**

**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](mailto:ar@braze.com).