



# Invoice

#ZINV40158

Date: 8/8/2024

**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**

**\$7,601.02**

**Due Date: 8/8/2024**

Terms	PO #	Memo	Billing Period Start-Billing Period End
Due Upon Receipt			7/1/2024 - 7/31/2024

Line Number	Item	Description	Quantity	Amount
1	Carrier Fees	Carrier Fees July 2024 (2,687,833 SMS)	1	\$7,599.46
2	Carrier Fees	Carrier Fees July 2024 (156 MMS)	1	\$1.56

**Subtotal** \$7,601.02

**Tax Total** \$0.00

**Total** \$7,601.02

**Payments Applied** (0.00)

**Total Credit Memos Applied** (0.00)

**Amount Due** **\$7,601.02**

**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