Invoice



Invoice number 13A73435-0071
Date of issue August 18, 2024
Date due August 18, 2024

SalesMessage, Inc 1045 East Atlantic Ave Suite 202 Delray Beach, Florida 33483 United States +1 888-409-2298 support@salesmessage.com US EIN 84-3774848 Bill to
Juan Chavez
8 The Green
Dover, Delaware 19901
United States
+1 646-330-4516
jchavez@jmcautomotiveequipment.
com

Ship to Juan Chavez United States +1 646-330-4516

\$329.56 USD due August 18, 2024

Pay online

Thank you for your business!

Description	Qty	Unit price	Amount
Compliance: A2P Registration Fees	1,000	\$0.01	\$10.00
PhoneCheckr: Number Lookups	0	\$0.01	\$0.00
Carrier Fees: MMS Fees	57	\$0.01	\$0.57
Carrier Fees: SMS Fees	349	\$0.01	\$3.49
Compliance Aug 18 – Sep 18, 2024	1	\$10.00	\$10.00
Numbers (Monthly) Aug 18 – Sep 18, 2024	18		\$90.00
First 25	18	\$5.00	\$90.00
Flat fee for first 25	0		\$0.00
Seats (Monthly) Aug 18 – Sep 18, 2024	17		\$166.50
First 10	10	\$10.00	\$100.00
Next 11 to 25	7	\$9.50	\$66.50

Pro (Monthly) Aug 18 – Sep 18, 2024		1	\$49.00	\$49.00
Sales Tax		1	\$0.00	\$0.00
	Subtotal			\$329.56
	Total			\$329.56
	Amount due			\$329.56 USD