



Mailgun Technologies,
Inc.
112 E. Pecan St. #1135
San Antonio, TX 78205
US

Invoice

Invoice Number #76370914
Issue Date Feb 2, 2025
Due Date Feb 2, 2025

PAID

\$9.13

Bill To:

Geekbecois
726 rang Saint-Augustin
Mandeville, Québec J0K 1L0
CAN

Product Usage

Total

\$9.13

Usage

Item

Quantity

Amount

Mailgun Send ^{P1}

9133

\$9.13

Jan 1, 2025 - Feb 1, 2025

Pricing Details:

P1: Mailgun Send

First 1000 at \$0.00 each	\$0.00
Next 1 at \$1.00 each	\$1.00
Next 8132 at \$0.001 each	\$8.132

Flex	Total	\$0.00
Plans		
No charges this period		

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Note: invoices of less than \$0.50 will not be charged and will continue to aggregate until a balance of \$0.50 or greater is achieved.

GRAND TOTAL	\$9.13
Payments	\$9.13
DUE	\$0.00

Invoice History

Feb 2, 2025 2:33 AM UTC Credit card payment: \$9.13 (Master, XXXX-XXXX-XXXX-6775)