Text, Inc.

101 Arch Street
8th Floor
Boston, MA 02110
United States
Phone: +1 857-347-4433
Email: billing@text.com

Invoice

Invoice #	4842328
Billed On	Oct 2, 2025
Terms	On-Receipt
Due On	Oct 2, 2025

Bill To

Asim Erturk

Londonist DMC Ltd
5 Great James Street
London WC1N 3DB
United Kingdom

PAID on Oct 2, 2025

$29.00 USD

Date	Description	Qty	Price	Subtotal
Oct 2 – Nov 2, 2025	WhatsApp number - Starter plan, 1 month	1	$29.00	$29.00

Subtotal	$29.00
Total	**$29.00**
Paid	($29.00)
Amount Due	**$0.00**

Payments

Oct 2, 2025 $29.00 Payment from Visa ··· 0026

Notes

All amounts in United States Dollars (USD)